

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020130	20,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0020129	32,500,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0020128	561,854,542.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0020127	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations, with details in Attachment III.	
SARO-BMB-A-24-0020126	-442,315.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020125	-622,361.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020124	-412,467.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020123	-339,894.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020122	-12,351.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020121	-162,660.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020120	-486,333.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020119	-596,139.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020118	-270,771.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020117	-743,285.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020116	-38,892.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020115	-258,738.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020114	-209,745.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020113	-209,496.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020112	-336,274.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020111	-391,857.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020110	-178,415.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020109	-660,117.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020108	-58,600.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

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SARO-BMB-A-24-0020107	-647,926.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020106	-1,301,042.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020105	-304,071.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020104	-593,964.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020103	-397,766.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020102	-81,044.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020101	-549,453.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020100	-522,832.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020099	-18,539.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020098	-272,776.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020097	-585,367.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

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SARO-BMB-A-24-0020096	-50,887.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020095	-954,794.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020094	-49,493.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020093	-100,245.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020092	-181,827.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020091	-1,519,455.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020090	-386,386.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020089	-24,880.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020088	-1,087,182.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020087	-673,186.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020086	-22,770.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

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SARO-BMB-A-24-0020085	-36,428.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020084	-363,731.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020083	-299,912.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020082	-12,961.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020081	-306,704.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020080	-143,080.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020079	-1,491,016.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020078	-470,265.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020077	-1,657,911.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020076	-271,603.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020075	-77,560.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

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SARO-BMB-A-24-0020074	-172,463.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020073	-76,186.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020072	-631,388.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020071	-97,916.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020070	-293,427.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020069	-29,661.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020068	-120,611.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020067	-50,921.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020066	-4,349.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020065	-321,081.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020064	-113,566.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020063	-140,471.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020062	-443,300.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020061	-111,600.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020060	-806,175.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020059	-124,105.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020058	-10,238.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020057	-82,416.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020056	-211,870.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020055	-58,254.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020054	-952,950.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020053	-34,668.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020052	-178,522.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020051	-115,421.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020050	-664,153.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020049	-1,090,962.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020048	-166,906.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020047	-502,910.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020046	-121,301.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020045	-285,637.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020044	-404,154.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020043	-99,204.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020042	-454,650.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020041	-169,587.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020040	-304,176.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020039	-426,174.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020038	-1,550,990.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020037	-724,532.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020036	-931,694.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020035	-335,210.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020034	-148,480.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020033	-212,148.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020032	-95,626.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020031	-734,085.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020030	-49,701.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020029	-724,055.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020028	-458,360.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020027	-229,931.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020026	-236,365.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020025	-169,242.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020024	-3,122.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020023	-424,986.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020022	-335,480.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020021	-20,275.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020020	-291,977.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020019	-269,051.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020018	-201,960.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020017	-345,062.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020016	-69,370.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020015	-411,755.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020014	-699,526.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020013	-305,969.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020012	-709,260.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020011	-554,688,537.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020010	-1,033,977.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020009	-128,422.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0020008	-649,722.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020007	-526,963.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020006	-270,204.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020005	-148,665.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020004	-709,114.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020003	-144,934.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020002	-425,206.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020001	-182,329.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0020000	-309,267.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019999	-262,664.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019998	-191,640.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019997	-365,917.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019996	-12,808.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019995	-243,531.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019994	-804,439.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019993	-70,293.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019992	-242,519.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019991	-29,641.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019990	-10,546.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019989	-291,344.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019988	-273,873.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019987	-1,608,828.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019986	-419,128.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019985	-210,125.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019984	-48,648.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019983	-31,535.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019982	-167,429.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019981	-190,376.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019980	-1,136,520.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019979	-757,569.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019978	-785,775.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019977	-162,545.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019976	-657,218.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019975	-339,346.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019974	-42,942.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019973	-92,297.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019972	-269,514.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019971	-45,692.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019970	-108,119.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019969	-49,222.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019968	-1,003,533.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019967	-43,295.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019966	-41,137.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019965	-901,520.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019964	-30,689.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019963	-56,330.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019962	-364,642.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019961	-87,735.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019960	22,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019959	18,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019958	918,958,128.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019957	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations, with details in Annex A.	
SARO-BMB-A-24-0019956	-1,711,723.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019955	-2,169,796.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019954	-1,377,667.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019953	-1,248,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019952	-172,853.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019951	-3,699,764.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019950	-810,184.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019949	-75,885.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019948	-17,230,076.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019947	-2,098,455.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019946	-28,313,924.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019945	-1,286,126.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019944	-5,621,562.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019943	-538,073.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019942	-653,392.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019941	-2,372,973.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019940	-1,343,246.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019939	-4,076,700.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019938	-3,852,080.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019937	-4,278,711.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019936	-265,065.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019935	-11,271,470.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019934	-633,755.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019933	-2,559,772.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019932	-10,847,583.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019931	-10,792,498.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019930	-2,387,204.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019929	-1,410,007.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019928	-6,126,288.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019927	-434,718.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019926	-1,132,022.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019925	-6,123,411.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019924	-3,946,684.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019923	-10,910,855.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019922	-5,141,142.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019921	-316,800.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019920	-642,431.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019919	-20,618,999.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019918	-7,163,833.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019917	-1,025,275.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019916	-724,405.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019915	-5,090,971.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019914	-616,312.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019913	-2,236,573.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019912	-526,148.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019911	-4,087,923.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019910	-4,083,667.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019909	-6,854,923.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019908	-11,115,537.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019907	-11,558,096.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019906	-3,053,727.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019905	-1,061,837.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019904	-4,822,853.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019903	-1,223,204.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019902	-2,798,248.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019901	-274,346.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019900	-872,270.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019899	-4,250,124.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019898	-120,242.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019897	-161,530.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019896	-1,747,102.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019895	-4,321,421.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019894	-4,743,257.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019893	-2,728,996.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019892	-11,039,100.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019891	-3,500,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019890	-35,891,146.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019889	-3,790,075.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019888	-99,018.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019887	-8,111,831.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019886	-1,218,004.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019885	-16,921,364.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019884	-10,233,657.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019883	-20,108,833.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019882	-4,103,332.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019881	-8,823,142.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019880	-10,756,507.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019879	-14,928,076.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019878	-2,819,250.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019877	-7,509,115.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019876	-13,603,882.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019875	-7,260,309.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019874	-4,587,703.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019873	-1,578,957.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019872	-3,065,666.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019871	-6,476,427.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019870	-12,616,493.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019869	-1,302,951.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019868	-720,463.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019867	-1,448,173.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019866	-333,735.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019865	-125,233.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019864	-127,044.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019863	-11,875,528.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019862	-7,711,695.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019861	-1,221,056.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019860	-8,867,174.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019859	-3,376,180.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019858	-637,627.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019857	-5,686,429.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019856	-3,995,685.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019855	-101,204.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019854	-827,693.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019853	-775,729.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019852	-209,827.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019851	-215,006.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019850	-343,741.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019849	-1,139,640.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019848	-880,823.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019847	-1,779,390.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019846	-9,410,019.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019845	-2,317,014.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019844	-2,015,894.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019843	-5,872,507.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019842	-242,602,920.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019841	-5,243,123.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019840	-5,625,819.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019839	-750,623.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019838	-1,009,980.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019837	-1,299,208.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019836	-2,120,154.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019835	-1,047,600.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019834	-1,387,399.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019833	-10,266,148.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019832	-3,778,793.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019831	-2,585,032.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019830	-2,141,778.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019829	-10,132,541.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019828	-7,343,862.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019827	-1,241,605.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019826	-2,020,378.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019825	-8,247,891.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019824	-3,060,064.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019823	-284,700.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019822	-5,504,215.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019821	-2,424,670.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019820	-1,882,984.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019819	-13,516,182.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019818	-51,228.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019817	-620,265.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019816	-3,837,925.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019815	-324,016.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019814	-158,177.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019813	-62,772.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019812	-4,282,953.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019811	-6,140,491.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019810	-3,750,093.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019809	-14,666,509.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019808	-472,651.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019807	-256,185.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019806	-385,334.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019805	-87,016.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019804	-3,937,291.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019803	-5,055,470.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019802	-763,557.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019801	-1,410,793.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019800	-912,985.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019799	-300,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019798	-1,466,333.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019797	-154,242.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019796	-2,935,855.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019795	-12,197,684.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019794	-4,309,415.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019793	-706,855.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019792	-1,264,826.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019791	-610,972.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019790	-757,666.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-B-24-0019789	163,134,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the operating expenses of the Migrant Workers Offices (MWOs), valid for obligation and disbursement until December 31, 2025, contingent upon the issuance of the Guidelines on the Use of Verification Fee Fund to be jointly issued by the Department of Budget and Management (DBM), DMW and Bureau of Treasury (BTr), pursuant to Special Provision No. 1 of the DMW budget under the FY 2024 GAA.	
SARO-ROIII-24-0019788	1,560,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	To effect the modification of allowable object of expenditures under MOOE for the grant of FY 2024 Service Recognition Incentive under Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019787	85,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019786	28,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019785	40,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019784	50,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019783	1,972,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019782	20,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0019781	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations, with details in Attachment III.	
SARO-BMB-A-24-0019780	-2,200,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019779	-1,257,892.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019778	-12,160,912.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019777	-1,427,085.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019776	-10,724,082.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019775	-3,973,628.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019774	-112,100,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019773	-30,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019772	-4,950,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019771	-12,192,566.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019770	-3,104,048.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019769	-1,298,104.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019768	-5,666,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019767	-1,632,308.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019766	-9,605,022.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019765	-10,652,268.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019764	-5,617,658.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019763	-10,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019762	-46,345,688.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019761	-4,300,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019760	-3,579,364.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019759	-21,960,611.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019758	-25,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019757	-4,302,199.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019756	-3,960,235.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019755	-1,124,390.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019754	-10,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019753	-25,746,605.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019752	-9,506,082.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019751	-2,842,150.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019750	-5,136,857.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019749	-2,468,146.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019748	-7,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019747	-7,281,322.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019746	-6,941,173.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019745	-10,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019744	-1,538,507.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019743	-2,250,003.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019742	-4,218,285.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019741	-1,471,970.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019740	-8,408,829.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019739	-6,392,817.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019738	-54,957,463.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019737	-48,916,734.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019736	-13,194,321.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019735	-2,760,257.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019734	-1,208,870.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019733	-1,389,010.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019732	-10,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019731	-3,921,889.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019730	-1,116,690.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019729	-10,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019728	-8,520,231.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019727	-12,938,871.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019726	-1,480,128.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019725	-3,619,209.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019724	-30,458,912.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019723	-12,735,942.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019722	-1,176,272.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019721	-5,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019720	-3,453,872.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019719	-4,812,370.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019718	-1,980,145.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019717	-5,076,941.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019716	-5,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019715	-3,253,531.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019714	-6,087,296.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019713	-1,318,903.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019712	-4,782,010.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019711	-4,950,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019710	-8,920,707.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019709	-7,244,869.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019708	-1,072,063,500.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019707	-1,582,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019706	-7,506,207.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019705	-20,250,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019704	-1,054,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019703	-1,050,978.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019702	-15,350,497.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019701	-24,928,218.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019700	-18,615,519.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019699	-1,125,257.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019698	-15,565,012.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019697	-3,451,757.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019696	-5,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019695	-1,731,900.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019694	-4,634,888.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019693	-6,238,341.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019692	-7,948,614.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019691	-1,251,129.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019690	-2,592,900.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019689	-5,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019688	-30,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019687	-2,810,417.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019686	-3,258,205.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019685	-3,257,445.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019684	-1,057,531.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019683	-1,960,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019682	-12,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019681	-36,290,884.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019680	-20,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019679	-14,614,751.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019678	-3,868,656.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019677	-49,500,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019676	-4,005,541.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019675	-2,940,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019674	-4,383,604.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019673	-30,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-24-0019672	-17,500,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-LGRCB-24-0019671	223,246,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0019670	160,650,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0019669	610,230.00	12/27/2024 00:00:00	12/27/2024 00:00:00	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of furnitures and fixtures.	
SARO-BMB-A-24-0019668	2,100,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the funding requirements for the implementation of trade remedy measures, including safeguard measures, pursuant to Republic Act No. 8800 or the Safeguard Measures Act.	
SARO-LGRCB-24-0019667	97,949,750.00	12/27/2024 00:00:00	12/27/2024 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXII-24-0019666	51,583,435.00	12/27/2024 00:00:00	12/27/2024 00:00:00	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements of Free Higher Education Program covering the 1st semester of Academic Year 2024-2025.	
SARO-ROXII-24-0019665	3,728,398.00	12/27/2024 00:00:00	12/27/2024 00:00:00	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of Free Higher Education under the FY 2024 General Appropriations Act.	
SARO-ROV-24-0019664	24,837,560.00	12/27/2024 00:00:00	12/27/2024 00:00:00	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment to cover the Tuition and Other School Fees for the First Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA	
SARO-ROIVB-24-0019663	1,300,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Tulong Dunong Program, under Locally-Funded Projects in the Continuing Appropriations, FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-B-24-0019662	2,550,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019661	1,912,819.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Modification of allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019660	34,074.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019659	650,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019658	9,885,020.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019657	2,584,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Modification of allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019656	1,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Modification of allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019655	175,977,065.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019654	722,247,905.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the deficiency under the P/A/P Medical Assistance to Indigent and Financially-Incapacitated Patients (MAIP).	
SARO-BMB-B-24-0019653	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019652	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019651	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019650	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019649	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019648	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019647	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	
SARO-BMB-B-24-0019646	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2023 current year savings under various P/A/Ps to cover the deficiency under the Medical Assistance to Indigent and Financially-Incapacitated Patients.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019645	-2,755,136.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019644	-800.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019643	-112,635.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019642	-2,702,164.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019641	-2,895,662.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019640	-3,501,129.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019639	-25,201,393.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-BMB-B-24-0019638	-685,078,986.00	12/27/2024 00:00:00	12/27/2024 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings sourced from the completed program for which the appropriation was released.	
SARO-ROVI-24-0019637	15,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover modification in allotment (operating unit) from Leyte 2nd DEO to Iloilo City DEO, per request of the DPWH.	
SARO-ROVIII-24-0019636	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To effect the modification in operating unit from Leyte 2nd District Engineering Office (DEO) to Iloilo City DEO of various projects per request of the DPWH.	
SARO-ROVIII-24-0019635	-15,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Leyte 2nd District Engineering Office (DEO) to Iloilo City DEO, per request of the DPWH.	
SARO-BMB-A-24-0019634	65,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Occidental 1st DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0019633	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Misamis Occidental 1st DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROX-24-0019632	-65,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Occidental 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019631	30,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH South Cotabato 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROXII-24-0019630	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from South Cotabato 2nd DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROXII-24-0019629	-30,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH South Cotabato 2nd DEO to DPWH Central Office per request of the DPWH.	
SARO-BMB-A-24-0019628	180,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH South Cotabato 1st District Engineering Office to DPWH Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0019627	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH South Cotabato 1st DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXII-24-0019626	-180,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH South Cotabato 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019625	25,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH Cotabato City District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROXII-24-0019624	.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from DPWH Cotabato City DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXII-24-0019623	-25,000,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cotabato City DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-C-24-0019622	195,246.00	12/27/2024 00:00:00	12/27/2024 00:00:00	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the payment of FY 2022 Performance-Based Bonus of additional six (6) qualified officials and employees.	
SARO-BMB-B-24-0019621	33,400,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of R.A. No. 10868 or the Centenarians Act of 2016 (i.e., cash gift to 334 eligible Centenarians), per Office of the President approval dated December 23, 2024.	
SARO-BMB-A-24-0019620	390,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024, pursuant to Administrative Order No. 27 dated December 12, 2024 and Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019619	1,452,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024, pursuant to Administrative Order No. 27 dated December 12, 2024 and Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019618	1,301,392.00	12/27/2024 00:00:00	12/27/2024 00:00:00	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024, pursuant to Administrative Order No. 27 dated December 12, 2024 and Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019617	4,160,000.00	12/27/2024 00:00:00	12/27/2024 00:00:00	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of the FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	
SARO-BMB-D-24-0019616	2,400,508.00	12/27/2024 00:00:00	12/27/2024 00:00:00	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the hosting of the 12th ASEAN Senior Law Officials Meeting Working Group on ASEAN Extradition Treaty of the DOJ-OSEC.	
SARO-BMB-C-24-0019615	2,564,986.00	12/27/2024 00:00:00	12/27/2024 00:00:00	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the FY 2024 Retirement and Life Insurance Premium deficiency.	
SARO-BMB-C-24-0019614	10,978,801.00	12/27/2024 00:00:00	12/27/2024 00:00:00	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the FY 2024 Personnel Services deficiency.	
SARO-BMB-A-24-0019613	360,000.00	12/27/2024 12:17:46	12/27/2024 12:17:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019612	3,828,000.00	12/27/2024 12:17:31	12/27/2024 12:17:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019611	5,320,000.00	12/27/2024 12:17:13	12/27/2024 12:17:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019610	45,286,000.00	12/27/2024 12:16:27	12/27/2024 12:16:27	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROIX-24-0019609	26,190,290.00	12/27/2024 18:07:43	12/27/2024 18:07:43	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0019608	2,938,000.00	12/27/2024 17:42:38	12/27/2024 17:42:38	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotment chargeable against the FY 2023 Continuing Appropriations, under Maintenance and Other Operating Expenses	
SARO-ROX-24-0019607	2,793,000.00	12/27/2024 17:22:32	12/27/2024 17:22:32	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019606	1,012,833,400.00	12/27/2024 17:07:52	12/27/2024 17:07:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of October 2024.	
SARO-BMB-D-24-0019605	570,310,048.00	12/27/2024 17:07:21	12/27/2024 17:07:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Attack Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-24-0019604	2,590,000.00	12/27/2024 17:06:37	12/27/2024 17:06:37	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	Modification in allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROVI-24-0019603	1,083,696.00	12/27/2024 17:05:29	12/27/2024 17:05:29	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for the FY 2024 Free Higher Education charged against the FHE appropriation under the FY 2023 GAA.	
SARO-BMB-A-24-0019602	5,000,000.00	12/27/2024 17:04:54	12/27/2024 17:04:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Tacloban City DEO to Central Office, per request of DPWH.	
SARO-ROVIII-24-0019601	.00	12/27/2024 17:01:57	12/27/2024 17:01:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tacloban DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROVIII-24-0019600	-5,000,000.00	12/27/2024 17:01:23	12/27/2024 17:01:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from Tacloban DEO to DPWH Central Office, per request of the DPWH.	
SARO-CAR-24-0019599	10,000,000.00	12/27/2024 16:44:19	12/27/2024 16:44:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Isabela 1st DEO to DPWH - Upper Kalinga DEO, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0019598	.00	12/27/2024 16:44:06	12/27/2024 16:44:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To effect the modification in operating unit from Isabela 1st DEO to Upper Kalinga DEO of a project per request of the DPWH.	
SARO-ROII-24-0019597	-10,000,000.00	12/27/2024 16:43:47	12/27/2024 16:43:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover modification in allotment (operating unit) from Isabela 1st DEO to Upper Kalinga DEO, per request of the DPWH.	
SARO-BMB-A-24-0019596	60,000,000.00	12/27/2024 16:41:23	12/27/2024 16:41:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Rizal 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROIVA-24-0019595	.00	12/27/2024 16:41:10	12/27/2024 16:41:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Rizal 2nd District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIVA-24-0019594	-60,000,000.00	12/27/2024 16:40:53	12/27/2024 16:40:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Rizal 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0019593	20,000,000.00	12/27/2024 16:40:37	12/27/2024 16:40:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Quezon 3rd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROIVA-24-0019592	.00	12/27/2024 16:40:24	12/27/2024 16:40:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Quezon 3rd District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIVA-24-0019591	-20,000,000.00	12/27/2024 16:40:06	12/27/2024 16:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 3rd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0019590	40,000,000.00	12/27/2024 16:39:48	12/27/2024 16:39:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Quezon 4th DEO to DPWH Central Office, per request of DPWH.	
SARO-ROIVA-24-0019589	.00	12/27/2024 16:39:33	12/27/2024 16:39:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Quezon 4th District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIVA-24-0019588	-40,000,000.00	12/27/2024 16:39:15	12/27/2024 16:39:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 4th District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0019587	45,000,000.00	12/27/2024 16:38:59	12/27/2024 16:38:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Laguna 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROIVA-24-0019586	.00	12/27/2024 16:38:40	12/27/2024 16:38:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Laguna 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0019585	-45,000,000.00	12/27/2024 16:38:22	12/27/2024 16:38:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Laguna 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-ROVII-24-0019584	50,000,000.00	12/27/2024 16:36:37	12/27/2024 16:36:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover modification in allotment (operating unit) from Bohol 1st District Engineering Office to Bohol 2nd District Engineering Office, per request of the DPWH.	
SARO-ROVII-24-0019583	.00	12/27/2024 16:36:20	12/27/2024 16:36:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To effect the modification in operating unit from Bohol 1st District Engineering Office to Bohol 2nd District Engineering Office of a project/various projects per request of the DPWH.	
SARO-ROVII-24-0019582	-50,000,000.00	12/27/2024 16:35:53	12/27/2024 16:35:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover modification in allotment (operating unit) from Bohol 1st District Engineering Office to Bohol 2nd District Engineering Office, per request of the DPWH.	
SARO-BMB-A-24-0019581	3,048,091.00	12/27/2024 16:35:14	12/27/2024 16:35:14	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and taxes due on the importation of ten (10) sets of floaters under Japan's Grant Aid for the Economic and Social Development Programme, as indicated in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0019580	5,140,000.00	12/27/2024 16:33:58	12/27/2024 16:33:58	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project, "UP Sustainable Development Goals (SDGs) Center, UP System".	
SARO-ROX-24-0019579	2,000,000.00	12/27/2024 16:33:30	12/27/2024 16:33:30	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment for Capacity Development on Futures Thinking and Strategic Foresight appropriation classified under Prior Year Unreleased Appropriation.	
SARO-NCR-24-0019578	5,000,000.00	12/27/2024 16:29:02	12/27/2024 16:29:02	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project	
SARO-ROIVA-24-0019577	69,797,825.00	12/27/2024 16:11:14	12/27/2024 16:11:14	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Free Higher Education	
SARO-BMB-A-24-0019576	1,324,160,017.00	12/27/2024 15:40:54	12/27/2024 15:40:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-Of-Way (ROW) claims for properties affected by various infrastructure projects, with details in Annex A.	
SARO-BMB-A-24-0019575	51,341,420,000.00	12/27/2024 15:40:06	12/27/2024 15:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are essential for achieving the objectives outlined in the President's Eight-Point Socioeconomic Agenda, with details in Annex A.	
SARO-BMB-A-24-0019574	37,747,000.00	12/27/2024 15:38:46	12/27/2024 15:38:46	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27 dated December 12, 2024 as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	
SARO-BMB-C-24-0019573	6,580,559.00	12/27/2024 15:37:22	12/27/2024 15:37:22	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-ROVIII-24-0019572	34,076,345.00	12/27/2024 15:36:28	12/27/2024 15:36:28	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Free Higher Education (FHE) under the For Issuance of SARO portion of the FY 2024 GAA, R.A. No. 11975.	
SARO-ROVII-24-0019571	476,750,350.00	12/27/2024 15:25:35	12/27/2024 15:25:35	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under FY 2024 GAA	
SARO-ROVII-24-0019570	29,123,330.00	12/27/2024 15:23:20	12/27/2024 15:23:20	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Free Higher Education, MOOE under FY 2024 GAA	
SARO-BMB-E-24-0019569	385,000.00	12/27/2024 15:21:28	12/27/2024 15:21:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500065 - PENRO Davao del Sur	To cover the funding requirements of the activities of Protected Area Management Office – Mt. Apo Natural Park (PAMO-MANP), including the construction of Information Center.	
SARO-BMB-E-24-0019568	.00	12/27/2024 15:21:08	12/27/2024 15:21:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500065 - PENRO Davao del Sur	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XI-PENRO Davao del Sur to cover the funding requirements of the activities of Protected Area Management Office – Mt. Apo Natural Park (PAMO-MANP), including the construction of Information Center.	
SARO-ROI-24-0019567	84,038,130.00	12/27/2024 15:17:49	12/27/2024 15:17:49	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-BMB-D-24-0019566	164,000.00	12/27/2024 15:06:08	12/27/2024 15:06:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-F-24-0019565	262,631.00	12/27/2024 15:04:57	12/27/2024 15:04:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019564	1,493,583.00	12/27/2024 15:04:56	12/27/2024 15:04:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0019563	1,264,000.00	12/27/2024 15:04:55	12/27/2024 15:04:55	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019562	500,000.00	12/27/2024 15:04:23	12/27/2024 15:04:23	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019561	654,471.00	12/27/2024 15:04:22	12/27/2024 15:04:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019560	500,000.00	12/27/2024 15:04:22	12/27/2024 15:04:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019559	1,604,000.00	12/27/2024 15:04:21	12/27/2024 15:04:21	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019558	991,800.00	12/27/2024 15:04:21	12/27/2024 15:04:21	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019557	766,000.00	12/27/2024 15:04:20	12/27/2024 15:04:20	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-A-24-0019556	972,540.00	12/27/2024 14:55:02	12/27/2024 14:55:02	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of five (5) former employees of DOF-OSEC per Attachment I.	
SARO-ROVII-24-0019555	173,101,750.00	12/27/2024 14:47:15	12/27/2024 14:47:15	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2024 GAA	
SARO-ROXII-24-0019554	3,782,550.00	12/27/2024 14:46:40	12/27/2024 14:46:40	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	Allotment to cover the Free Higher Education (FHE) for the 1st Semester of Academic Year 2024-2025.	
SARO-ROX-24-0019553	280,000.00	12/27/2024 14:39:18	12/27/2024 14:39:18	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROXII-24-0019552	22,244,100.00	12/27/2024 14:39:17	12/27/2024 14:39:17	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Allotment to cover the Free Higher Education (FHE) for the 3rd Term of Academic Year (AY) 2023-2024 and 1st Term of AY 2024-2025.	
SARO-ROIVA-24-0019551	684,138.00	12/27/2024 14:38:36	12/27/2024 14:38:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To cover the Monetization of Leave Credits of fourteen (14) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXII-24-0019550	101,078,933.00	12/27/2024 14:35:07	12/27/2024 14:35:07	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of Free Higher Education under the FY 2024 General Appropriations Act.	
SARO-ROII-24-0019549	868,064.00	12/27/2024 14:30:02	12/27/2024 14:30:02	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment to cover funding requirements for the Free Higher Education	
SARO-ROII-24-0019548	5,654,000.00	12/27/2024 14:28:37	12/27/2024 14:28:37	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment to cover funding requirements for the Free Higher Education	
SARO-ROXIII-24-0019547	136,319,004.00	12/27/2024 13:33:59	12/27/2024 13:33:59	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-ROXIII-24-0019546	2,131,656.00	12/27/2024 13:33:20	12/27/2024 13:33:20	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-ROX-24-0019545	10,270,000.00	12/27/2024 12:26:53	12/27/2024 12:26:53	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0019544	8,013,000.00	12/27/2024 12:25:21	12/27/2024 12:25:21	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROII-24-0019543	4,429,600.00	12/27/2024 12:07:04	12/27/2024 12:07:04	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROVI-24-0019542	8,300,000.00	12/27/2024 11:46:28	12/27/2024 11:46:28	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated 12 December 2024, as implemented under Budget Circular No. 2024-7 dated 16 December 2024.	
SARO-ROII-24-0019541	22,373,000.00	12/27/2024 11:36:29	12/27/2024 11:36:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROII-24-0019540	6,544,500.00	12/27/2024 11:28:34	12/27/2024 11:28:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROII-24-0019539	2,684,000.00	12/27/2024 11:20:31	12/27/2024 11:20:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROV-24-0019538	3,758,000.00	12/27/2024 11:16:05	12/27/2024 11:16:05	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2024 Service Recognition Incentive (SRI).	
SARO-ROX-24-0019537	6,102,000.00	12/27/2024 10:58:22	12/27/2024 10:58:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROX-24-0019536	2,794,000.00	12/27/2024 10:54:22	12/27/2024 10:54:22	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover for the payment of FY 2024 Service Recognition Incentive of officers and employees per Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-CAR-24-0019535	3,067,383.00	12/27/2024 10:51:31	12/27/2024 10:51:31	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Modification of allotment to cover the payment of FY 2024 Service Recognition Incentive.	
SARO-ROVIII-24-0019534	78,331,344.00	12/26/2024 17:52:10	12/26/2024 17:52:10	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of Free Higher Education Program.	
SARO-ROX-24-0019533	3,208,000.00	12/26/2024 17:35:15	12/26/2024 17:35:15	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Modification in allotment from MOOE to PS to cover for payment of FY 2024 Service Recognition Incentive.	
SARO-ROVI-24-0019532	62,659,285.00	12/26/2024 16:51:11	12/26/2024 16:51:11	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover Free Higher Education (FHE) requirements under FY 2024 GAA.	
SARO-CAR-24-0019531	3,110,848.00	12/26/2024 16:36:24	12/26/2024 16:36:24	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-E-24-0019530	28,978,000.00	12/26/2024 15:43:56	12/26/2024 15:43:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover the funding requirements for the implementation of the Asian Forest Cooperation Organization (AFoCO) Grant Project entitled, "Ensuring Functioning of Cultural Ecosystem Services in an Urban Setting: Assimilating Nature of Forest Healing and Experiential Learning in Ninoy Aquino Parks and Wildlife Center."	
SARO-ROVI-24-0019529	3,934,000.00	12/26/2024 15:43:11	12/26/2024 15:43:11	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-E-24-0019528	3,384,000.00	12/26/2024 15:35:30	12/26/2024 15:35:30	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019527	1,000,000.00	12/26/2024 15:34:01	12/26/2024 15:34:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500015 - PENRO Quirino	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019526	584,000.00	12/26/2024 15:33:45	12/26/2024 15:33:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500059 - PENRO Camiguin	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019525	140,000.00	12/26/2024 15:33:44	12/26/2024 15:33:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500058 - PENRO Bukidnon	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019524	407,000.00	12/26/2024 15:33:44	12/26/2024 15:33:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500028 - PENRO Marinduque	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019523	210,000.00	12/26/2024 15:33:43	12/26/2024 15:33:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500014 - PENRO Nueva Vizcaya	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019522	2,238,850.00	12/26/2024 15:33:43	12/26/2024 15:33:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019521	1,000,000.00	12/26/2024 15:31:55	12/26/2024 15:31:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019520	300,000.00	12/26/2024 15:31:55	12/26/2024 15:31:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019519	2,000,000.00	12/26/2024 15:31:54	12/26/2024 15:31:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500004 - PENRO Pangasinan	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019518	1,020,000.00	12/26/2024 15:31:54	12/26/2024 15:31:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500062 - PENRO Misamis Oriental	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019517	300,000.00	12/26/2024 15:31:53	12/26/2024 15:31:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500061 - PENRO Misamis Occidental	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019516	100,000.00	12/26/2024 15:31:53	12/26/2024 15:31:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500060 - PENRO Lanao del Norte	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019515	344,000.00	12/26/2024 15:31:53	12/26/2024 15:31:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500003 - PENRO La Union	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019514	450,000.00	12/26/2024 15:31:00	12/26/2024 15:31:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500002 - PENRO Ilocos Sur	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019513	600,000.00	12/26/2024 15:28:21	12/26/2024 15:28:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500001 - PENRO Ilocos Norte	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019512	1,700,000.00	12/26/2024 15:28:21	12/26/2024 15:28:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500012 - PENRO Cagayan	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019511	940,000.00	12/26/2024 15:28:20	12/26/2024 15:28:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500011 - PENRO Batanes	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019510	2,770,000.00	12/26/2024 15:27:50	12/26/2024 15:27:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019509	3,000,000.00	12/26/2024 15:27:13	12/26/2024 15:27:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019508	2,894,000.00	12/26/2024 15:27:13	12/26/2024 15:27:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019507	10,670,000.00	12/26/2024 15:27:12	12/26/2024 15:27:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019506	2,934,000.00	12/26/2024 15:25:34	12/26/2024 15:25:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019505	5,554,000.00	12/26/2024 15:25:33	12/26/2024 15:25:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019504	4,428,115.00	12/26/2024 15:25:33	12/26/2024 15:25:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019503	600,000.00	12/26/2024 15:25:32	12/26/2024 15:25:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019502	3,958,000.00	12/26/2024 15:25:32	12/26/2024 15:25:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019501	150,000.00	12/26/2024 15:25:31	12/26/2024 15:25:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500030 - PENRO Oriental Mindoro	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019500	9,720,000.00	12/26/2024 15:25:31	12/26/2024 15:25:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019499	122,000.00	12/26/2024 15:18:53	12/26/2024 15:18:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019498	37,084,095.00	12/26/2024 15:18:52	12/26/2024 15:18:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-ROXIII-24-0019497	3,000,000.00	12/26/2024 15:17:47	12/26/2024 15:17:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROXIII-24-0019496	2,000,000.00	12/26/2024 15:16:52	12/26/2024 15:16:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-NCR-24-0019495	34,168,000.00	12/26/2024 15:13:45	12/26/2024 15:13:45	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the modification of the released allotment for the grant of FY 2024 Service Recognition Incentive (SRI).	
SARO-BMB-A-24-0019494	119,620,000.00	12/26/2024 15:13:14	12/26/2024 15:13:14	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019493	979,991.00	12/26/2024 15:09:35	12/26/2024 15:09:35	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300010 - Regional Office - X	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019492	938,000.00	12/26/2024 15:09:35	12/26/2024 15:09:35	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300009 - Regional Office - IX	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019491	900,000.00	12/26/2024 15:09:34	12/26/2024 15:09:34	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To effect the modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019490	860,000.00	12/26/2024 15:09:34	12/26/2024 15:09:34	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019489	952,000.00	12/26/2024 15:09:33	12/26/2024 15:09:33	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019488	1,040,000.00	12/26/2024 15:08:15	12/26/2024 15:08:15	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300012 - Regional Office - XII	To effect the modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019487	663,000.00	12/26/2024 15:08:14	12/26/2024 15:08:14	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019486	250,000.00	12/26/2024 15:08:14	12/26/2024 15:08:14	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019485	848,000.00	12/26/2024 15:07:25	12/26/2024 15:07:25	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To effect the modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019484	658,000.00	12/26/2024 15:07:24	12/26/2024 15:07:24	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019483	927,679.00	12/26/2024 15:07:24	12/26/2024 15:07:24	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300003 - Regional Office - III	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019482	544,000.00	12/26/2024 15:06:52	12/26/2024 15:06:52	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300001 - Regional Office - I	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019481	1,066,000.00	12/26/2024 15:06:52	12/26/2024 15:06:52	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019480	4,590,000.00	12/26/2024 15:06:51	12/26/2024 15:06:51	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019479	6,160,000.00	12/26/2024 15:05:27	12/26/2024 15:05:27	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-ROIII-24-0019478	39,073,000.00	12/26/2024 14:22:14	12/26/2024 14:22:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROIII-24-0019477	3,490,000.00	12/26/2024 14:19:24	12/26/2024 14:19:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-NCR-24-0019476	34,168,000.00	12/26/2024 14:11:37	12/26/2024 14:11:37	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To reverse the modification of released allotment for the grant of FY 2024 Service Recognition Incentive (SRI) under SARO-NCR-24-0019266 dated December 20, 2024.	
SARO-ROIII-24-0019475	1,930,000.00	12/26/2024 13:51:59	12/26/2024 13:51:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1500023 - Mega Drug Abuse Treatment and Rehabilitation Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROIII-24-0019474	5,658,000.00	12/26/2024 13:51:58	12/26/2024 13:51:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROIII-24-0019473	4,344,759.00	12/26/2024 13:51:58	12/26/2024 13:51:58	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To effect modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of the Service Recognition Incentive (SRI) for FY 2024 as authorized under Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-CAR-24-0019472	977,683.00	12/26/2024 13:32:52	12/26/2024 13:32:52	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Modification of allotment to cover the payment of FY 2024 Service Recognition Incentive.	
SARO-ROIX-24-0019471	2,340,000.00	12/26/2024 12:10:53	12/26/2024 12:10:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers	
SARO-ROIX-24-0019470	1,624,363.00	12/26/2024 12:10:52	12/26/2024 12:10:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers	
SARO-ROIX-24-0019469	6,586,000.00	12/26/2024 12:10:52	12/26/2024 12:10:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers	
SARO-ROIX-24-0019468	3,100,000.00	12/26/2024 12:10:51	12/26/2024 12:10:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers	
SARO-ROIX-24-0019467	10,000,000.00	12/26/2024 12:10:51	12/26/2024 12:10:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019466	740,914.00	12/26/2024 12:09:07	12/26/2024 12:09:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover funding requirements of Magna Carta Benefits - Subsistence and Laundry Allowances of thirty-seven (37) eligible Science and Technology personnel of DA-OSEC-RFO VI, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-C-24-0019465	9,949,469.00	12/26/2024 10:44:08	12/26/2024 10:44:08	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-A-24-0019464	1,554,900.00	12/26/2024 10:42:21	12/26/2024 10:42:21	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024, pursuant to Administrative Order No. 27 dated December 12, 2024 and Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019463	13,048,000.00	12/26/2024 10:41:46	12/26/2024 10:41:46	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019462	2,422,000.00	12/26/2024 10:41:10	12/26/2024 10:41:10	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of the FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27, dated December 12, 2024, as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	
SARO-BMB-E-24-0019461	1,289,722.00	12/26/2024 10:40:29	12/26/2024 10:40:29	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-C-24-0019460	937,543.00	12/26/2024 10:38:27	12/26/2024 10:38:27	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees	
SARO-ROVIII-24-0019459	6,823,337.00	12/23/2024 17:49:20	12/23/2024 17:49:20	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-ROVIII-24-0019458	2,268,547.00	12/23/2024 17:42:52	12/23/2024 17:42:52	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-BMB-B-24-0019457	754,917.00	12/23/2024 17:17:08	12/23/2024 17:17:08	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019456	489,360.00	12/23/2024 17:16:21	12/23/2024 17:16:21	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019455	531,930.00	12/23/2024 17:16:21	12/23/2024 17:16:21	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019454	688,000.00	12/23/2024 17:16:20	12/23/2024 17:16:20	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019453	586,000.00	12/23/2024 17:16:20	12/23/2024 17:16:20	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019452	400,000.00	12/23/2024 17:16:19	12/23/2024 17:16:19	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019451	500,000.00	12/23/2024 17:16:19	12/23/2024 17:16:19	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019450	724,000.00	12/23/2024 17:16:18	12/23/2024 17:16:18	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019449	700,000.00	12/23/2024 17:16:18	12/23/2024 17:16:18	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019448	50,000.00	12/23/2024 17:16:17	12/23/2024 17:16:17	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019447	225,000.00	12/23/2024 17:16:17	12/23/2024 17:16:17	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019446	1,500,000.00	12/23/2024 17:14:49	12/23/2024 17:14:49	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019445	220,000.00	12/23/2024 17:14:48	12/23/2024 17:14:48	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019444	1,844,000.00	12/23/2024 17:14:48	12/23/2024 17:14:48	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019443	100,000.00	12/23/2024 17:14:48	12/23/2024 17:14:48	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019442	427,793.00	12/23/2024 17:14:47	12/23/2024 17:14:47	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019441	100,000.00	12/23/2024 17:14:47	12/23/2024 17:14:47	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive of employees and officers.	
SARO-BMB-F-24-0019440	1,054,000.00	12/23/2024 17:13:35	12/23/2024 17:13:35	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-E-24-0019439	19,431,460.00	12/23/2024 17:13:10	12/23/2024 17:13:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of Service Recognition Incentive (SRI) for FY 2024, as authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019438	924,934.00	12/23/2024 17:13:07	12/23/2024 17:13:07	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus of fifty-two (52) additional qualified personnel of the DAR-OSEC, details per Schedules I to III.	
SARO-BMB-E-24-0019437	18,964,000.00	12/23/2024 17:10:32	12/23/2024 17:10:32	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-ROVIII-24-0019436	3,284,121.00	12/23/2024 16:57:51	12/23/2024 16:57:51	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-BMB-D-24-0019435	840,000.00	12/23/2024 16:55:50	12/23/2024 16:55:50	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover additional requirement for the grant of Service Recognition Incentive of the employees of LGA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019434	1,824,750.00	12/23/2024 16:53:51	12/23/2024 16:53:51	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019433	11,844,000.00	12/23/2024 16:53:15	12/23/2024 16:53:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2024 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular (BC) No. 2024-7 dated December 16, 2024.	
SARO-BMB-F-24-0019432	1,130,727.00	12/23/2024 16:52:37	12/23/2024 16:52:37	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019431	78,401,000.00	12/23/2024 16:51:40	12/23/2024 16:51:40	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-E-24-0019430	44,196.00	12/23/2024 16:51:00	12/23/2024 16:51:00	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300017 - Regional Office - IVB	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019429	162,427.00	12/23/2024 16:50:59	12/23/2024 16:50:59	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300014 - Regional Office - CAR	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019428	300,000.00	12/23/2024 16:50:59	12/23/2024 16:50:59	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019427	128,000.00	12/23/2024 16:50:58	12/23/2024 16:50:58	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300009 - Regional Office - IX	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019426	69,500.00	12/23/2024 16:50:58	12/23/2024 16:50:58	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019425	440,000.00	12/23/2024 16:50:57	12/23/2024 16:50:57	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300005 - Regional Office - V	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019424	480,000.00	12/23/2024 16:50:57	12/23/2024 16:50:57	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300002 - Regional Office - II	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019423	340,000.00	12/23/2024 16:50:56	12/23/2024 16:50:56	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019422	3,585,000.00	12/23/2024 16:50:15	12/23/2024 16:50:15	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-F-24-0019421	282,106.00	12/23/2024 16:48:46	12/23/2024 16:48:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0019420	626,000.00	12/23/2024 16:48:10	12/23/2024 16:48:10	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-E-24-0019419	1,180,000.00	12/23/2024 16:47:30	12/23/2024 16:47:30	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To effect the modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2024, authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019418	2,914,000.00	12/23/2024 16:46:50	12/23/2024 16:46:50	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2024 authorized under Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-F-24-0019417	833,000.00	12/23/2024 16:44:45	12/23/2024 16:44:45	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-E-24-0019416	666,000.00	12/23/2024 16:37:28	12/23/2024 16:37:28	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-A-24-0019415	84,453.00	12/23/2024 16:37:04	12/23/2024 16:37:04	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-BMB-E-24-0019414	3,940,000.00	12/23/2024 16:36:53	12/23/2024 16:36:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-A-24-0019413	606,190.00	12/23/2024 16:36:42	12/23/2024 16:36:42	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-E-24-0019412	4,228,000.00	12/23/2024 16:36:21	12/23/2024 16:36:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019411	3,975,599.00	12/23/2024 16:35:32	12/23/2024 16:35:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019410	4,874,000.00	12/23/2024 16:35:10	12/23/2024 16:35:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-B-24-0019409	34,311,453.00	12/23/2024 16:34:54	12/23/2024 16:34:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-B-24-0019408	33,301,000.00	12/23/2024 16:33:21	12/23/2024 16:33:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019407	7,000,000.00	12/23/2024 16:33:00	12/23/2024 16:33:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019406	29,998,674.00	12/23/2024 16:33:00	12/23/2024 16:33:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019405	6,000,000.00	12/23/2024 16:32:59	12/23/2024 16:32:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019404	108,468,000.00	12/23/2024 16:32:59	12/23/2024 16:32:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019403	16,942,495.00	12/23/2024 16:32:58	12/23/2024 16:32:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019402	16,130,000.00	12/23/2024 16:31:47	12/23/2024 16:31:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019401	16,756,000.00	12/23/2024 16:31:47	12/23/2024 16:31:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019400	35,281,995.00	12/23/2024 16:31:46	12/23/2024 16:31:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019399	64,884,455.00	12/23/2024 16:31:46	12/23/2024 16:31:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-E-24-0019398	4,280,000.00	12/23/2024 16:31:44	12/23/2024 16:31:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019397	4,526,000.00	12/23/2024 16:31:13	12/23/2024 16:31:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-B-24-0019396	29,670,999.00	12/23/2024 16:31:04	12/23/2024 16:31:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019395	10,300,000.00	12/23/2024 16:31:03	12/23/2024 16:31:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019394	34,496,987.00	12/23/2024 16:31:03	12/23/2024 16:31:03	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-B-24-0019393	1,000,447,167.00	12/23/2024 16:31:02	12/23/2024 16:31:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-E-24-0019392	11,930,000.00	12/23/2024 16:30:51	12/23/2024 16:30:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-E-24-0019391	8,280,576.00	12/23/2024 16:29:33	12/23/2024 16:29:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-F-24-0019390	891,500.00	12/23/2024 16:12:39	12/23/2024 16:12:39	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019389	11,684,000.00	12/23/2024 16:12:01	12/23/2024 16:12:01	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019388	125,273.00	12/23/2024 16:11:26	12/23/2024 16:11:26	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2024.	
SARO-BMB-B-24-0019387	994,000.00	12/23/2024 16:10:52	12/23/2024 16:10:52	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	Modification of allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-C-24-0019386	5,636,000.00	12/23/2024 16:09:00	12/23/2024 16:09:00	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0019385	31,382,000.00	12/23/2024 16:08:32	12/23/2024 16:08:32	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-B-24-0019384	16,028,000.00	12/23/2024 16:08:00	12/23/2024 16:08:00	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019383	20,462.00	12/23/2024 16:05:54	12/23/2024 16:05:54	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-B-24-0019382	881,408.00	12/23/2024 16:05:39	12/23/2024 16:05:39	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover the deficiency in Personnel Services requirements for FY 2024.	
SARO-BMB-B-24-0019381	900,000.00	12/23/2024 16:05:12	12/23/2024 16:05:12	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	Modification in allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019380	4,514,283.00	12/23/2024 16:04:18	12/23/2024 16:04:18	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	Modification in the allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No.27 dated December 12,2024, as implemented by Budget Circular 2024-7 dated December 16,2024.	
SARO-BMB-B-24-0019379	2,600,000.00	12/23/2024 16:03:54	12/23/2024 16:03:54	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	Modification in the allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019378	440,700.00	12/23/2024 16:03:23	12/23/2024 16:03:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019377	5,286,000.00	12/23/2024 16:03:23	12/23/2024 16:03:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019376	3,579,695.00	12/23/2024 16:03:22	12/23/2024 16:03:22	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019375	3,845,501.00	12/23/2024 16:02:10	12/23/2024 16:02:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019374	160,584.00	12/23/2024 16:02:09	12/23/2024 16:02:09	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019373	2,000,000.00	12/23/2024 16:02:09	12/23/2024 16:02:09	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019372	932,626.00	12/23/2024 16:02:08	12/23/2024 16:02:08	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019371	765,000.00	12/23/2024 16:02:07	12/23/2024 16:02:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-B-24-0019370	25,008,473.00	12/23/2024 16:02:07	12/23/2024 16:02:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular 2024-7 dated December 16, 2024.	
SARO-BMB-C-24-0019369	1,346,000.00	12/23/2024 16:00:02	12/23/2024 16:00:02	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-C-24-0019368	1,100,000.00	12/23/2024 15:59:32	12/23/2024 15:59:32	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-B-24-0019367	7,610,000.00	12/23/2024 15:58:27	12/23/2024 15:58:27	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	Modification in allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019366	461,073.00	12/23/2024 15:58:04	12/23/2024 15:58:04	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-B-24-0019365	575,000.00	12/23/2024 15:57:33	12/23/2024 15:57:33	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-F-24-0019364	102,116.00	12/23/2024 15:56:52	12/23/2024 15:56:52	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019363	1,093,042.00	12/23/2024 15:56:35	12/23/2024 15:56:35	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-C-24-0019362	2,698,000.00	12/23/2024 15:09:03	12/23/2024 15:09:03	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-D-24-0019361	893,800.00	12/23/2024 15:06:53	12/23/2024 15:06:53	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2024 Service Recognition Incentive to PCGG employees.	
SARO-BMB-D-24-0019360	13,113,358.00	12/23/2024 15:05:47	12/23/2024 15:05:47	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2024 Service Recognition Incentive to OSG employees.	
SARO-BMB-B-24-0019359	1,840,000.00	12/23/2024 15:03:38	12/23/2024 15:03:38	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification in allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-D-24-0019358	1,030,000.00	12/23/2024 15:02:44	12/23/2024 15:02:44	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover additional requirement for the grant of Service Recognition Incentive of the employees of NYC.	
SARO-BMB-C-24-0019357	2,149,052.00	12/23/2024 15:02:11	12/23/2024 15:02:11	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the FY 2022 Performance Based Bonus deficiency.	
SARO-BMB-E-24-0019356	36,473.00	12/23/2024 14:53:26	12/23/2024 14:53:26	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the additional RLIP requirements for FY 2024 of the DA-ACPC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0019355	352,177.00	12/23/2024 14:52:45	12/23/2024 14:52:45	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the additional Regular Personnel Services requirements for FY 2024 of the DA-ACPC.	
SARO-BMB-F-24-0019354	4,254,000.00	12/23/2024 14:52:07	12/23/2024 14:52:07	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019353	9,468,000.00	12/23/2024 14:51:21	12/23/2024 14:51:21	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019352	1,184,000.00	12/23/2024 14:50:28	12/23/2024 14:50:28	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the grant of Service Recognition Incentive for FY 2024.	
SARO-BMB-F-24-0019351	1,348,000.00	12/23/2024 14:49:57	12/23/2024 14:49:57	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2024.	
SARO-BMB-D-24-0019350	5,320,090.00	12/23/2024 14:47:27	12/23/2024 14:47:27	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of the FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-D-24-0019349	1,390,000.00	12/23/2024 14:46:41	12/23/2024 14:46:41	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification of allotments from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of Service Recognition Incentive of 72 entitled employees of PCW pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-D-24-0019348	1,000,000.00	12/23/2024 14:46:01	12/23/2024 14:46:01	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of the FY 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024.	
SARO-BMB-D-24-0019347	4,400,000.00	12/23/2024 14:45:19	12/23/2024 14:45:19	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2024 Service Recognition Incentive to LRA-CARP employees.	
SARO-BMB-E-24-0019346	1,551,130.00	12/23/2024 14:43:51	12/23/2024 14:43:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements of Magna Carta Benefits of seventy-nine (79) eligible Science and Technology personnel of DA-OSEC-RFO IV-A, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-ROVI-24-0019345	4,657,000.00	12/23/2024 14:28:49	12/23/2024 14:28:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROVI-24-0019344	1,800,000.00	12/23/2024 14:28:49	12/23/2024 14:28:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROVI-24-0019343	815,000.00	12/23/2024 14:28:48	12/23/2024 14:28:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROVI-24-0019342	22,200,000.00	12/23/2024 14:28:48	12/23/2024 14:28:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROVI-24-0019341	15,180,722.00	12/23/2024 14:28:47	12/23/2024 14:28:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROI-24-0019340	4,150,000.00	12/23/2024 12:44:18	12/23/2024 12:44:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0019339	8,746,766.00	12/23/2024 12:43:57	12/23/2024 12:43:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROI-24-0019338	2,782,000.00	12/23/2024 12:43:30	12/23/2024 12:43:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROXI-24-0019337	500,000.00	12/23/2024 12:43:15	12/23/2024 12:43:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400076 - Davao Occidental General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROXI-24-0019336	9,345,000.00	12/23/2024 12:42:24	12/23/2024 12:42:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROXI-24-0019335	2,000,000.00	12/23/2024 12:41:58	12/23/2024 12:41:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROI-24-0019334	5,000,000.00	12/23/2024 12:41:16	12/23/2024 12:41:16	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	Modification of allotment to cover payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented through Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-CAR-24-0019333	2,668,000.00	12/23/2024 12:36:55	12/23/2024 12:36:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROXII-24-0019332	3,375,795.00	12/23/2024 12:30:04	12/23/2024 12:30:04	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To effect modification of allotment for payment of Service Recognition Incentive for FY 2024.	
SARO-CAR-24-0019331	3,501,319.00	12/23/2024 12:25:17	12/23/2024 12:25:17	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Modification of allotment to cover the FY 2024 Service Recognition Incentive.	
SARO-BMB-E-24-0019330	104,835.00	12/23/2024 12:20:31	12/23/2024 12:20:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements of Magna Carta Benefits - Subsistence and Laundry Allowances of nine (9) eligible Science and Technology personnel of DA-OSEC-BAI, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-F-24-0019329	2,036,387.00	12/23/2024 12:07:15	12/23/2024 12:07:15	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the funding requirements for the Monetization of Leave Credits of twenty-two (22) employees, details in Attachment I.	
SARO-ROIII-24-0019328	431,648.00	12/23/2024 12:04:53	12/23/2024 12:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of four (4) retirees as shown in the attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0019327	10,371,786.00	12/23/2024 11:51:20	12/23/2024 11:51:20	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Modification of allotment to cover the payment of FY 2024 Service Recognition Incentive.	
SARO-BMB-C-24-0019326	6,784,000.00	12/23/2024 11:50:18	12/23/2024 11:50:18	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the payment of Landowners' Compensation by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision No. 1(a) of DAR under the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0019325	.00	12/23/2024 11:49:59	12/23/2024 11:49:59	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the payment of Landowners' Compensation by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision No. 1(a) of DAR under the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0019324	38,539,057.00	12/23/2024 11:43:56	12/23/2024 11:43:56	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-ROIVA-24-0019323	1,688,000.00	12/23/2024 11:42:54	12/23/2024 11:42:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400073 - Maria L. Eleazar General Hospital	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROIVA-24-0019322	1,500,000.00	12/23/2024 11:42:53	12/23/2024 11:42:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0019321	3,710,000.00	12/23/2024 11:42:53	12/23/2024 11:42:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROIVB-24-0019320	74,989,005.00	12/23/2024 11:34:33	12/23/2024 11:34:33	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the implementation of the FY 2024 Free Higher Education.	
SARO-BMB-D-24-0019319	4,640,140.00	12/23/2024 11:33:56	12/23/2024 11:33:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule M.	
SARO-ROIVB-24-0019318	47,480,740.00	12/23/2024 11:32:10	12/23/2024 11:32:10	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the implementation of the FY 2024 Free Higher Education.	
SARO-BMB-D-24-0019317	1,415,475.00	12/23/2024 11:31:14	12/23/2024 11:31:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule L.	
SARO-BMB-D-24-0019316	1,092,180.00	12/23/2024 11:31:13	12/23/2024 11:31:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule K.	
SARO-BMB-D-24-0019315	1,803,332.00	12/23/2024 11:31:13	12/23/2024 11:31:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule J.	
SARO-BMB-D-24-0019314	179,749.00	12/23/2024 11:31:12	12/23/2024 11:31:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-24-0019313	1,121,365.00	12/23/2024 11:31:12	12/23/2024 11:31:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-24-0019312	2,173,145.00	12/23/2024 11:31:11	12/23/2024 11:31:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-24-0019311	1,520,300.00	12/23/2024 11:31:11	12/23/2024 11:31:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-24-0019310	2,501,615.00	12/23/2024 11:31:10	12/23/2024 11:31:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-24-0019309	1,543,629.00	12/23/2024 11:31:10	12/23/2024 11:31:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-ROXI-24-0019308	45,661,334.00	12/23/2024 11:31:02	12/23/2024 11:31:02	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROVIII-24-0019307	524,334.00	12/23/2024 11:30:40	12/23/2024 11:30:40	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for Retirement and Life Insurance Premium deficiency due to newly filled and reclassified positions.	
SARO-ROV-24-0019306	53,520,415.00	12/23/2024 11:30:28	12/23/2024 11:30:28	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of AY 2024-2025, chargeable against the allocation for Free Higher Education (FHE) under the FY 2024 GAA.	
SARO-BMB-D-24-0019305	3,665,235.00	12/23/2024 11:30:03	12/23/2024 11:30:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-ROVIII-24-0019304	5,099,849.00	12/23/2024 11:30:01	12/23/2024 11:30:01	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for Personnel Services deficiency due to newly filled and reclassified positions.	
SARO-BMB-D-24-0019303	7,837,344.00	12/23/2024 11:28:13	12/23/2024 11:28:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under the NAPOLCOM Regional Office (RO)-III (P1,818,262.00) and RO IV-A (P6,019,082.00) per attached Schedules D and E, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0019302	556,528.00	12/23/2024 11:14:08	12/23/2024 11:14:08	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover RLIP differential requirements pursuant to EO No. 64 and NBC No. 594 for the following: 1. Newly-hired personnel pursuant to ROSS for SUCs - Phase I (P245,825.00); and 2. Newly-reclassified personnel pursuant to DBM-CHED JC No. 3, s. 2022 (P310,703.00).	
SARO-ROIVB-24-0019301	5,743,544.00	12/23/2024 11:13:26	12/23/2024 11:13:26	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover PS differential requirements pursuant to EO No. 64 and NBC No. 594 for the following: 1. Newly-hired personnel pursuant to ROSS for SUCs - Phase I (P2,442,304.00); and 2. Newly-reclassified personnel pursuant to DBM-CHED JC No. 3, s. 2022 (P3,301,220.00).	
SARO-NCR-24-0019300	2,696,100.00	12/23/2024 11:09:45	12/23/2024 11:09:45	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To effect the modification of released allotment for the grant of FY 2024 Service Recognition Incentive (SRI)	
SARO-CAR-24-0019299	38,960,696.00	12/23/2024 10:42:00	12/23/2024 10:42:00	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the remaining balance of the "Free Higher Education" program, a withheld item in the University's Specific Budget under the FY 2024 General Appropriations Act.	
SARO-ROIX-24-0019298	36,934,594.00	12/23/2024 10:39:58	12/23/2024 10:39:58	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0019297	123,917,492.00	12/23/2024 10:34:00	12/23/2024 10:34:00	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-CAR-24-0019296	10,000,000.00	12/23/2024 09:53:28	12/23/2024 09:53:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-CAR-24-0019295	27,430,250.00	12/23/2024 09:53:28	12/23/2024 09:53:28	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2024 budget of the College.	
SARO-ROXII-24-0019294	5,000,000.00	12/23/2024 09:46:11	12/23/2024 09:46:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7, dated December 16, 2024.	
SARO-ROXII-24-0019293	8,000,000.00	12/23/2024 09:43:22	12/23/2024 09:43:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2024 pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7, dated December 16, 2024.	
SARO-BMB-F-24-0019292	428,915.00	12/23/2024 09:36:33	12/23/2024 09:36:33	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the payment of the terminal leave benefits claim of Mr. Daniel Leon J. Lavin, details in Annex B.	
SARO-ROIVB-24-0019291	79,585,380.00	12/23/2024 08:45:23	12/23/2024 08:45:23	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the implementation of Free Higher Education, under Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-C-24-0019290	872,858.00	12/20/2024 16:52:49	12/20/2024 16:52:49	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-D-24-0019289	198,868,333.00	12/20/2024 16:51:11	12/20/2024 16:51:11	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-F-24-0019288	234,927.00	12/20/2024 16:50:42	12/20/2024 16:50:42	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-F-24-0019287	14,370,022.00	12/20/2024 16:50:12	12/20/2024 16:50:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-A-24-0019286	4,584,330.00	12/20/2024 16:48:09	12/20/2024 16:48:09	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover additional Personal Services requirements for Fiscal Year 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019285	323,090,855.00	12/20/2024 16:46:21	12/20/2024 16:46:21	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 24,062 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-F-24-0019284	1,180,000.00	12/20/2024 16:37:14	12/20/2024 16:37:14	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Fiscal Year 2024 Personnel Services deficiency	
SARO-BMB-F-24-0019283	572,809.00	12/20/2024 16:36:27	12/20/2024 16:36:27	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Retirement and Life Insurance Premiums deficiency for FY 2024.	
SARO-BMB-F-24-0019282	4,500,389.00	12/20/2024 16:36:02	12/20/2024 16:36:02	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-F-24-0019281	248,270.00	12/20/2024 16:32:51	12/20/2024 16:32:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0019280	8,363,089.00	12/20/2024 16:32:25	12/20/2024 16:32:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-F-24-0019279	75,764.00	12/20/2024 16:31:15	12/20/2024 16:31:15	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-A-24-0019278	1,592,000.00	12/20/2024 16:27:34	12/20/2024 16:27:34	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive for FY 2024, pursuant to Administrative Order No. 27 dated December 12, 2024 and Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-BMB-A-24-0019277	371,052.00	12/20/2024 16:17:08	12/20/2024 16:17:08	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2024 Service Recognition Incentive pursuant to Administrative Order No. 27 dated December 12, 2024, as implemented by Budget Circular No. 2024-7 dated December 16, 2024.	
SARO-ROV-24-0019276	1,000,000.00	12/20/2024 16:04:11	12/20/2024 16:04:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROV-24-0019275	3,500,000.00	12/20/2024 16:03:52	12/20/2024 16:03:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROV-24-0019274	21,622,000.00	12/20/2024 16:03:38	12/20/2024 16:03:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-ROV-24-0019273	2,804,000.00	12/20/2024 16:02:50	12/20/2024 16:02:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-A-24-0019272	337,022.00	12/20/2024 15:29:58	12/20/2024 15:29:58	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of seven (7) employees, per Attachment I.	
SARO-BMB-C-24-0019271	46,301.00	12/20/2024 14:07:31	12/20/2024 14:07:31	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover terminal leave benefits of Mr. Jomari Ivan A. Tabardillo, former employee of PhilSA.	
SARO-BMB-E-24-0019270	968,161.00	12/20/2024 14:07:08	12/20/2024 14:07:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of terminal leave benefits of Ms. Violeta P. Tiempo, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-24-0019269	48,257.00	12/20/2024 14:06:51	12/20/2024 14:06:51	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Bernie A. Pilapil (P34,516.24) and Ms. Karlien Allysa B. Marges (P13,740.70), employees of DICT-OSEC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019268	1,475,044.00	12/20/2024 13:57:13	12/20/2024 13:57:13	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-A-24-0019267	87,830.00	12/20/2024 13:54:36	12/20/2024 13:54:36	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Alma Esperanza D. Sta. Maria, per Attachment I.	
SARO-NCR-24-0019266	34,168,000.00	12/20/2024 13:12:44	12/20/2024 13:12:44	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the modification of released allotment for the grant of FY 2024 Service Recognition Incentive (SRI).	
SARO-ROVIII-24-0019265	3,220,900.00	12/20/2024 12:43:28	12/20/2024 12:43:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-ROVIII-24-0019264	25,041,000.00	12/20/2024 12:42:47	12/20/2024 12:42:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-ROVIII-24-0019263	4,797,341.00	12/20/2024 12:42:00	12/20/2024 12:42:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To effect the modification of allotment pursuant to Administrative Order No. 27 s. 2024, Authorizing the Grant of Service Recognition Incentive (SRI) to Government Employees for FY 2024.	
SARO-BMB-F-24-0019262	19,300,604.00	12/20/2024 12:08:44	12/20/2024 12:08:44	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover deficiency in Personnel Services due to hiring of personnel.	
SARO-ROVII-24-0019261	14,005,956.00	12/20/2024 12:05:03	12/20/2024 12:05:03	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	
SARO-ROIVA-24-0019260	6,340,000.00	12/20/2024 12:04:08	12/20/2024 12:04:08	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services to cover the payment of FY 2024 Service Recognition Incentive (SRI).	
SARO-BMB-D-24-0019259	263,403,924.00	12/20/2024 11:11:21	12/20/2024 11:11:21	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-ROVIII-24-0019258	439,741.00	12/20/2024 11:10:03	12/20/2024 11:10:03	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the CY 2024 RLIP funding requirements due to newly-filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I and Salary Increase pursuant to the Salary Standardization Law (SSL) VI.	
SARO-BMB-D-24-0019257	634,000.00	12/20/2024 11:07:29	12/20/2024 11:07:29	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVIII-24-0019256	4,489,533.00	12/20/2024 11:06:48	12/20/2024 11:06:48	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the personnel services (PS) requirements due to the following: 1) Newly-filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I; 2) Increase in Clothing and Uniform Allowance, PhilHealth, Pag-Ibig, and Representation and Transportation Allowance (RATA); and 3) Salary Increase pursuant to the Salary Standardization Law (SSL) VI.	
SARO-BMB-C-24-0019255	2,318,397,600.00	12/20/2024 11:05:12	12/20/2024 11:05:12	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	For the payment of the Marawi Siege victims' compensation.	
SARO-ROVII-24-0019254	1,493,164.00	12/20/2024 10:49:24	12/20/2024 10:49:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	
SARO-ROVII-24-0019253	8,700,000.00	12/20/2024 10:41:55	12/20/2024 10:41:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	
SARO-ROVII-24-0019252	4,536,194.00	12/20/2024 10:39:27	12/20/2024 10:39:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0019251	2,514,000.00	12/20/2024 09:35:33	12/20/2024 09:35:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-NCR-24-0019250	3,000,000.00	12/20/2024 09:34:07	12/20/2024 09:34:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Piñas General Hospital and Satellite Trauma Center	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive of employees and officers.	
SARO-BMB-A-24-0019249	5,702,213.00	12/20/2024 08:16:49	12/20/2024 08:16:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of eight (8) optional retirees/former employees, per Attachment I.	
SARO-BMB-A-24-0019248	191,260.00	12/20/2024 08:15:27	12/20/2024 08:15:27	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of Ms. June Pearl P. Achacoso, resigned employee per Attachment I.	
SARO-BMB-A-24-0019247	456,136.00	12/20/2024 08:13:44	12/20/2024 08:13:44	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of seven (7) former employees of DOF-OSEC per Attachment I.	
SARO-BMB-A-24-0019246	15,637,157.00	12/20/2024 08:11:51	12/20/2024 08:11:51	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 17 former employees, per Attachment I.	
SARO-BMB-A-24-0019245	565,414.00	12/20/2024 08:08:36	12/20/2024 08:08:36	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of monetization of leave credits of 12 employees, per Attachment I.	
SARO-BMB-A-24-0019244	25,918.00	12/20/2024 08:07:26	12/20/2024 08:07:26	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of Ms. Nelly Jane N. Alpez, employee under the Comprehensive Agrarian Reform Program - Program Management Office, per Attachment I.	
SARO-BMB-A-24-0019243	1,844,281.00	12/20/2024 08:04:17	12/20/2024 08:04:17	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees, per Attachment I.	
SARO-BMB-B-24-0019242	361,918.00	12/20/2024 07:33:51	12/20/2024 07:33:51	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jovita B. Raval, former Nutrition Officer V of DOH-NNC.	
SARO-BMB-F-24-0019241	15,000.00	12/19/2024 17:41:24	12/19/2024 17:41:24	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-F-24-0019240	502,757.00	12/19/2024 17:40:57	12/19/2024 17:40:57	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the deficiency in Personnel Services requirements due to hiring of personnel.	
SARO-BMB-A-24-0019239	5,229,928.00	12/19/2024 17:37:56	12/19/2024 17:37:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-B-24-0019238	5,285,196.00	12/19/2024 17:35:23	12/19/2024 17:35:23	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in Personnel Services due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-B-24-0019237	1,135,737.00	12/19/2024 17:27:18	12/19/2024 17:27:18	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0019236	12,649,312.00	12/19/2024 16:56:10	12/19/2024 16:56:10	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services Services due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-A-24-0019235	105,723,475.00	12/19/2024 16:47:49	12/19/2024 16:47:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-E-24-0019234	792,970.00	12/19/2024 15:27:58	12/19/2024 15:27:58	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0019233	26,657,198.00	12/19/2024 14:41:47	12/19/2024 14:41:47	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-six (26) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROXIII-24-0019232	62,084.00	12/19/2024 14:21:09	12/19/2024 14:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover monetization of earned leave credits of Ms. Zilda E. Oposa.	
SARO-ROXIII-24-0019231	627,040.00	12/19/2024 14:21:08	12/19/2024 14:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the Terminal Leave Benefits of five (5) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0019230	659,999.00	12/19/2024 14:21:08	12/19/2024 14:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the Terminal Leave Benefits of four (4) retirees per attached List of Actual Retirees To Be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0019229	441,583.00	12/19/2024 14:21:07	12/19/2024 14:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of earned leave credits of Ms. Tessie C. Dolores.	
SARO-ROXIII-24-0019228	72,341.00	12/19/2024 14:21:07	12/19/2024 14:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of earned leave credits of Ms. Nesilah L. Taghap.	
SARO-ROXIII-24-0019227	92,146,188.00	12/19/2024 14:00:18	12/19/2024 14:00:18	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-BMB-A-24-0019226	297,930.00	12/19/2024 13:29:48	12/19/2024 13:29:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of Ms. Marianne P. Labrador, resigned employee per Attachment I.	
SARO-BMB-A-24-0019225	294,749.00	12/19/2024 13:29:22	12/19/2024 13:29:22	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of terminal leave benefits of two (2) resigned employees per Attachment I.	
SARO-ROVII-24-0019224	7,322,777.00	12/19/2024 12:53:48	12/19/2024 12:53:48	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	
SARO-ROVII-24-0019223	620,400.00	12/19/2024 12:50:56	12/19/2024 12:50:56	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2024 Service Recognition Incentive	
SARO-BMB-C-24-0019222	22,330,000.00	12/19/2024 12:29:22	12/19/2024 12:29:22	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2024 Service Recognition Incentive.	
SARO-BMB-B-24-0019221	14,817,562.00	12/19/2024 12:13:29	12/19/2024 12:13:29	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement Life Insurance Premiums requirements due to filling of vacant positions.	
SARO-BMB-B-24-0019220	875,000,000.00	12/19/2024 12:12:08	12/19/2024 12:12:08	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the procurement of family food packs and non-food items for disaster-affected families, per Office of the President's Approval dated December 12, 2024.	
SARO-ROIVA-24-0019219	54,279,655.00	12/19/2024 12:00:09	12/19/2024 12:00:09	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-24-0019218	111,175,000.00	12/19/2024 12:00:08	12/19/2024 12:00:08	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Establishment and/or Support to the College of Medicine	
SARO-ROIVA-24-0019217	35,393,145.00	12/19/2024 12:00:08	12/19/2024 12:00:08	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-A-24-0019216	644,629.00	12/19/2024 11:26:32	12/19/2024 11:26:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Nafisah L. Abbas, et. al., with details in Attachment I.	
SARO-BMB-A-24-0019215	196,804.00	12/19/2024 11:24:10	12/19/2024 11:24:10	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.	
SARO-BMB-B-24-0019214	1,007,373.00	12/19/2024 11:20:07	12/19/2024 11:20:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rosanna L. Lingating, former Director IV of NCIP Central Office and Ms. Norina D. Habiatan, former Community Development Officer III of NCIP Cordillera Administrative Region (deceased), per attached Schedule I.	
SARO-NCR-24-0019213	91,402,690.00	12/19/2024 11:04:35	12/19/2024 11:04:35	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROII-24-0019212	4,645,636.00	12/19/2024 10:56:36	12/19/2024 10:56:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of five (5) retirees.	
SARO-ROII-24-0019211	553,235.00	12/19/2024 10:56:36	12/19/2024 10:56:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the deficiency in the funding requirements for the Terminal Leave Benefits of the following retirees: Mr. Domingo M. De Guzman, Mr. Jay-R T. Habon, and Ms. Rose L. Naval.	
SARO-ROII-24-0019210	33,686.00	12/19/2024 10:56:35	12/19/2024 10:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover payment of Terminal Leave Benefits of Mr. Roberto Rey R. Rodriguez	
SARO-NCR-24-0019209	16,810,942.00	12/19/2024 10:55:40	12/19/2024 10:55:40	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019208	1,698,584,248.00	12/19/2024 10:39:33	12/19/2024 10:39:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of various medical equipment for DOH hospitals, LGU hospitals, and Primary Care Facilities.	
SARO-ROII-24-0019207	872,040.00	12/19/2024 10:18:37	12/19/2024 10:18:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the balance of the Terminal Leave Benefits of Ms. Eleoisa E. Cruz, Ms. Cristine S. Campos, Mr. Aldrin Jake F. Padua, Ms. Patrice Alexia A. Balionga, and Ms. Julie Ann A. Crisostomo.	
SARO-BMB-B-24-0019206	505,930.00	12/19/2024 10:11:30	12/19/2024 10:11:30	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Julito Layon former DMO III of PCUP, per attached Schedule I.	
SARO-BMB-E-24-0019205	129,232.00	12/19/2024 09:36:48	12/19/2024 09:36:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of Monetization of Leave Credits of Mr. Pablo D. Bukid, permanent personnel of DA-OSEC-BAI.	
SARO-BMB-E-24-0019204	80,550.00	12/19/2024 09:36:35	12/19/2024 09:36:35	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Anabelle P. Hinay, employee of DICT-OSEC.	
SARO-BMB-A-24-0019203	481,699.00	12/19/2024 08:27:01	12/19/2024 08:27:01	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	
SARO-BMB-E-24-0019202	1,964,798.00	12/18/2024 16:09:06	12/18/2024 16:09:06	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits of Mr. Mario N. Bulacan, former employee of DENR-EMB.	
SARO-BMB-E-24-0019201	102,622.00	12/18/2024 16:08:51	12/18/2024 16:08:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Betty Q. Combalicer, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0019200	2,054,112.00	12/18/2024 16:08:39	12/18/2024 16:08:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of seven (7) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0019199	27,362.00	12/18/2024 16:08:26	12/18/2024 16:08:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of the late Mira M. Alapar, former employee of DENR-OSEC-RO VI.	
SARO-BMB-C-24-0019198	2,100,000,000.00	12/18/2024 15:36:10	12/18/2024 15:36:10	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government release to the National Electrification Administration (NEA) for the purchase of Photovoltaic Mainstreaming (Solar Home System) for rural electrification.	
SARO-ROIII-24-0019197	495,918.00	12/18/2024 15:27:54	12/18/2024 15:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of two (2) retirees as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0019196	74,049.00	12/18/2024 15:27:53	12/18/2024 15:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-A-24-0019195	458,413.00	12/18/2024 15:15:13	12/18/2024 15:15:13	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional Fiscal Year 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0019194	966,058,880.00	12/18/2024 15:14:56	12/18/2024 15:14:56	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-A-24-0019193	1,221,833,000.00	12/18/2024 15:14:36	12/18/2024 15:14:36	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-A-24-0019192	1,183,012.00	12/18/2024 15:06:15	12/18/2024 15:06:15	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0019191	15,418,659.00	12/18/2024 15:05:58	12/18/2024 15:05:58	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-B-24-0019190	10,879.00	12/18/2024 15:04:42	12/18/2024 15:04:42	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0019189	593,939.00	12/18/2024 15:04:21	12/18/2024 15:04:21	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the deficiencies in PS requirements for FY 2024 due to filling-up of vacant positions and promotion of employees	
SARO-BMB-A-24-0019188	262,247.00	12/18/2024 14:34:57	12/18/2024 14:34:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0019187	9,289,752.00	12/18/2024 14:19:09	12/18/2024 14:19:09	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2023 Continuing Appropriations.	
SARO-BMB-F-24-0019186	258,242.00	12/18/2024 13:34:08	12/18/2024 13:34:08	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the funding requirements for the Monetization of Leave Credits of ten (10) employees, details in Attachment I.	
SARO-BMB-E-24-0019185	236,217.00	12/18/2024 13:21:23	12/18/2024 13:21:23	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Rochelle A. Mondala, employee of DICT-NPC.	
SARO-ROV-24-0019184	135,002.00	12/18/2024 12:50:33	12/18/2024 12:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the Terminal Leave Benefit of one (1) optional retiree.	
SARO-BMB-F-24-0019183	1,813,714.00	12/18/2024 11:43:12	12/18/2024 11:43:12	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover payment of terminal leave benefits claim of DepEd NMP former employees per Annex B	
SARO-BMB-A-24-0019182	50,000,000.00	12/18/2024 11:39:40	12/18/2024 11:39:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Cagayan 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROII-24-0019181	.00	12/18/2024 11:39:27	12/18/2024 11:39:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from DPWH Cagayan 3rd DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROII-24-0019180	-50,000,000.00	12/18/2024 11:39:12	12/18/2024 11:39:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan 3rd DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019179	102,125,000.00	12/18/2024 11:38:02	12/18/2024 11:38:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Isabela 4th District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROII-24-0019178	.00	12/18/2024 11:37:42	12/18/2024 11:37:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Isabela 4th District Engineering Office to DPWH - Central Office of a project, per request of the DPWH.	
SARO-ROII-24-0019177	-102,125,000.00	12/18/2024 11:37:26	12/18/2024 11:37:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019176	45,000,000.00	12/18/2024 11:37:06	12/18/2024 11:37:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Isabela 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROII-24-0019175	.00	12/18/2024 11:36:40	12/18/2024 11:36:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Isabela 2nd District Engineering Office to DPWH - Central Office of a project, per request of the DPWH.	
SARO-ROII-24-0019174	-45,000,000.00	12/18/2024 11:36:06	12/18/2024 11:36:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover modification in allotment (operating unit) from Isabela 2nd District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019173	44,000,000.00	12/18/2024 11:35:31	12/18/2024 11:35:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Cagayan 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROII-24-0019172	.00	12/18/2024 11:35:16	12/18/2024 11:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 3rd District Engineering Office to DPWH - Central Office of various projects per request of the DPWH.	
SARO-ROII-24-0019171	-44,000,000.00	12/18/2024 11:35:01	12/18/2024 11:35:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 3rd District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019170	60,000,000.00	12/18/2024 11:31:45	12/18/2024 11:31:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Cagayan 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0019169	.00	12/18/2024 11:31:03	12/18/2024 11:31:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 2nd District Engineering Office to DPWH - Central Office of various projects per request of the DPWH.	
SARO-ROII-24-0019168	-60,000,000.00	12/18/2024 11:30:22	12/18/2024 11:30:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 2nd District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0019167	105,000,000.00	12/18/2024 11:30:06	12/18/2024 11:30:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH Isabela 4th District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROII-24-0019166	.00	12/18/2024 11:29:49	12/18/2024 11:29:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Isabela 4th DEO to DPWH CO of a project, per request of the DPWH.	
SARO-ROII-24-0019165	-105,000,000.00	12/18/2024 11:29:31	12/18/2024 11:29:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-E-24-0019164	21,238,000.00	12/18/2024 11:18:43	12/18/2024 11:18:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements pursuant to Section 29 in relation to Section 4 of Republic Act No. 9147, "Wildlife Resources Conservation and Protection Act".	
SARO-BMB-E-24-0019163	11,450,000.00	12/18/2024 11:17:16	12/18/2024 11:17:16	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the funding requirements for the operationalization of Water Quality Management Areas and procurement of technical and scientific equipment for water quality monitoring, pursuant to Section 10 of Republic Act No. 9275.	
SARO-BMB-D-24-0019162	760,000.00	12/18/2024 11:16:27	12/18/2024 11:16:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0019161	883,200.00	12/18/2024 11:15:51	12/18/2024 11:15:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover funding requirements of Magna Carta Benefits - Subsistence Allowance of eligible Science and Technology personnel of DA-OSEC-RFO X, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-24-0019160	1,809,947.00	12/18/2024 11:06:18	12/18/2024 11:06:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements of Magna Carta Benefits of twenty-five (25) eligible Science and Technology personnel of DA-OSEC-RFO I, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-A-24-0019159	74,944,852.00	12/18/2024 11:05:32	12/18/2024 11:05:32	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the payment of old Right-of-Way claims with final and executory decisions on expropriation cases relative to the implementation of various DOTr-TRB expressway projects, details in Attachment A.	
SARO-BMB-E-24-0019158	5,000,000.00	12/18/2024 11:01:16	12/18/2024 11:01:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the rehabilitation of food processing facility at the Research Outreach Station for Upland Development in Region III.	
SARO-BMB-E-24-0019157	.00	12/18/2024 11:00:50	12/18/2024 11:00:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover the funding requirements for the rehabilitation of the food processing facility at the Research Outreach Station for Upland Development.	
SARO-BMB-E-24-0019156	-5,000,000.00	12/18/2024 11:00:27	12/18/2024 11:00:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover the funding requirements for the rehabilitation of the food processing facility at the Research Outreach Station for Upland Development.	
SARO-BMB-D-24-0019155	370,009,640.00	12/18/2024 10:59:31	12/18/2024 10:59:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the 1st and 2nd partial payments of the Additional Utility Helicopters Acquisition Project (S-70i Black Hawk) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019154	17,249,590.00	12/18/2024 10:58:06	12/18/2024 10:58:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of various Information and Communications Technology equipment, office equipment and furniture and fixtures.	
SARO-BMB-F-24-0019153	1,000,649,738.00	12/18/2024 10:57:23	12/18/2024 10:57:23	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of Free Higher Education.	
SARO-BMB-C-24-0019152	963,265.00	12/18/2024 10:56:06	12/18/2024 10:56:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the additional operating requirements of the DBM-RO VIII.	
SARO-BMB-C-24-0019151	.00	12/18/2024 10:55:46	12/18/2024 10:55:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Memo entry to effect the modification from DBM-CO to DBM-RO VIII.	
SARO-BMB-C-24-0019150	-963,265.00	12/18/2024 10:55:27	12/18/2024 10:55:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-D-24-0019149	537,896,912.00	12/18/2024 10:54:35	12/18/2024 10:54:35	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-BMB-D-24-0019148	229,067,609.00	12/18/2024 10:52:59	12/18/2024 10:52:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the advance and 1st milestone payments of the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0019147	600,000.00	12/18/2024 10:52:01	12/18/2024 10:52:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019146	300,000.00	12/18/2024 10:51:24	12/18/2024 10:51:24	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019145	875,000.00	12/18/2024 10:51:24	12/18/2024 10:51:24	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019144	400,000.00	12/18/2024 10:51:23	12/18/2024 10:51:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019143	520,000.00	12/18/2024 10:51:23	12/18/2024 10:51:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019142	650,000.00	12/18/2024 10:51:22	12/18/2024 10:51:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019141	410,000.00	12/18/2024 10:51:22	12/18/2024 10:51:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019140	715,000.00	12/18/2024 10:51:21	12/18/2024 10:51:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019139	500,000.00	12/18/2024 10:51:21	12/18/2024 10:51:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019138	140,000.00	12/18/2024 10:50:29	12/18/2024 10:50:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019137	350,000.00	12/18/2024 10:50:28	12/18/2024 10:50:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019136	.00	12/18/2024 10:49:59	12/18/2024 10:49:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. XII to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019135	.00	12/18/2024 10:49:58	12/18/2024 10:49:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. XI to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019134	.00	12/18/2024 10:49:58	12/18/2024 10:49:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. X to cover the additional operating requirements relative to the implementation of various regular programs and activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019133	.00	12/18/2024 10:49:57	12/18/2024 10:49:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. IX to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019132	.00	12/18/2024 10:49:57	12/18/2024 10:49:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. VIII to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019131	.00	12/18/2024 10:49:56	12/18/2024 10:49:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. VII to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019130	.00	12/18/2024 10:49:56	12/18/2024 10:49:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. VI to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019129	.00	12/18/2024 10:49:09	12/18/2024 10:49:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. III to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019128	.00	12/18/2024 10:49:08	12/18/2024 10:49:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. II to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019127	.00	12/18/2024 10:49:08	12/18/2024 10:49:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. I to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019126	.00	12/18/2024 10:49:07	12/18/2024 10:49:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Memo Entry to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-National Capital Region to cover the additional operating requirements relative to the implementation of various regular programs and activities.	
SARO-BMB-A-24-0019125	-5,460,000.00	12/18/2024 10:48:46	12/18/2024 10:48:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To effect the withdrawal of allotment from the DOTr-OSEC-LTFRB-Central Office to cover the additional operating requirements relative to the implementation of various regular programs and activities of the DOTr-OSEC-LTFRB-Regional Offices.	
SARO-BMB-B-24-0019124	725,769,725.00	12/18/2024 10:48:04	12/18/2024 10:48:04	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024.	
SARO-BMB-A-24-0019123	505,513.00	12/18/2024 08:29:23	12/18/2024 08:29:23	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.	
SARO-LGRCB-24-0019122	58,159,999.00	12/18/2024 07:58:25	12/18/2024 07:58:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-D-24-0019121	1,247,481.00	12/17/2024 17:44:36	12/17/2024 17:44:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0019120	13,749,301.00	12/17/2024 17:44:13	12/17/2024 17:44:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-E-24-0019119	.00	12/17/2024 17:43:08	12/17/2024 17:43:08	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the partial payment of just compensation to Roxas and Company, Incorporated (₱900,000,000.00) and various landowners (₱250,000,000.00) by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0019118	1,150,000,000.00	12/17/2024 17:42:28	12/17/2024 17:42:28	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the partial payment of just compensation to Roxas and Company, Incorporated (₱900,000,000.00) and various landowners (₱250,000,000.00) by Land Bank of the Philippines under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-LGRCB-24-0019117	356,797,000.00	12/17/2024 17:23:47	12/17/2024 17:23:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0019116	149,775.00	12/17/2024 17:08:58	12/17/2024 17:08:58	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional RLIP requirements.	
SARO-ROIII-24-0019115	1,401,064.00	12/17/2024 17:06:25	12/17/2024 17:06:25	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement.	
SARO-BMB-E-24-0019114	66,898.00	12/17/2024 16:07:50	12/17/2024 16:07:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements of Magna Carta Benefit - Hazard Allowance of eight (8) eligible Science and Technology personnel of DA-OSEC-RFO IX, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-LGRCB-24-0019113	47,186,062.00	12/17/2024 16:05:06	12/17/2024 16:05:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-C-24-0019112	21,170,000,000.00	12/17/2024 15:37:58	12/17/2024 15:37:58	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of Benefit Package Improvement under the Universal Health Care (UHC) Law.	
SARO-BMB-C-24-0019111	988,000.00	12/17/2024 15:36:49	12/17/2024 15:36:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-D-24-0019110	27,306,540.00	12/17/2024 15:36:08	12/17/2024 15:36:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous and prior years pension claims of AFP retirees, as indicated in the attached Annexes B and C.	
SARO-BMB-E-24-0019109	3,294,000.00	12/17/2024 15:35:30	12/17/2024 15:35:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the implementation of the "Development of Pilot Village Project Through the Establishment of Protective Cultivation and Postharvest Management of Vegetables in the Philippines", funded by the Korea Partnership for Innovation of Agriculture Philippine Center.	
SARO-BMB-D-24-0019108	341,379.00	12/17/2024 15:34:47	12/17/2024 15:34:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the foreign exchange differential of the fifteen percent (15%) Advance Payment for the Shore-Based Anti-Ship Missile System Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0019107	15,000,000.00	12/17/2024 15:27:26	12/17/2024 15:27:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the renovation/rehabilitation of the DOT Regional Office VIII building, chargeable against the Continuing Appropriations, FY 2023 General Appropriations Act, Republic Act 11936.	
SARO-BMB-A-24-0019106	873,938.00	12/17/2024 15:26:08	12/17/2024 15:26:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of the Terminal Leave Benefits of Mr. Edito F. Salazar, compulsory retiree per Attachment I.	
SARO-BMB-A-24-0019105	161,787.00	12/17/2024 15:25:52	12/17/2024 15:25:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of Ms. Jamaica D. Santos, resigned / former employee per Attachment I.	
SARO-BMB-A-24-0019104	916,649.00	12/17/2024 15:25:38	12/17/2024 15:25:38	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of three (3) optional retirees, per Attachment I.	
SARO-BMB-A-24-0019103	294,874.00	12/17/2024 15:24:11	12/17/2024 15:24:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) former employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0019102	774,605,679.00	12/17/2024 15:20:42	12/17/2024 15:20:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the thirty percent (30%) of the twenty percent (20%) share of the local government units from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2023 in accordance with Section 150 of the Local Government Code of 1991 (Republic Act No. 7160) and item 4.2.2 of the Department of Budget and Management-Department of Finance-Department of the Interior and Local Government Joint Circular No. 1-02 per attached Schedule A.	
SARO-BMB-C-24-0019101	14,009,000.00	12/17/2024 15:12:46	12/17/2024 15:12:46	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-D-24-0019100	69,841,697.00	12/17/2024 15:08:50	12/17/2024 15:08:50	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Maintenance and Other Operating Expenses under Quick Response Fund in support to the disaster management operations of the Office of Civil Defense.	
SARO-BMB-F-24-0019099	564,658.00	12/17/2024 14:58:34	12/17/2024 14:58:34	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019098	408,904.00	12/17/2024 14:58:05	12/17/2024 14:58:05	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the Personnel Services deficiency due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019097	382,609.00	12/17/2024 14:55:27	12/17/2024 14:55:27	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover deficiency in Retirement and Life Insurance Premium due to hiring of personnel.	
SARO-BMB-F-24-0019096	1,479,902.00	12/17/2024 14:53:34	12/17/2024 14:53:34	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover deficiency in Personnel Services due to hiring of personnel.	
SARO-BMB-D-24-0019095	79,355.00	12/17/2024 14:52:25	12/17/2024 14:52:25	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0019094	2,082,400.00	12/17/2024 14:51:57	12/17/2024 14:51:57	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-F-24-0019093	65,707.00	12/17/2024 14:36:19	12/17/2024 14:36:19	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019092	47,241.00	12/17/2024 14:35:28	12/17/2024 14:35:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019091	73,233.00	12/17/2024 14:35:27	12/17/2024 14:35:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019090	345,733.00	12/17/2024 14:35:27	12/17/2024 14:35:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019089	322,027.00	12/17/2024 14:35:26	12/17/2024 14:35:26	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019088	305,485.00	12/17/2024 14:35:26	12/17/2024 14:35:26	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-A-24-0019087	107,073.00	12/17/2024 14:28:25	12/17/2024 14:28:25	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	
SARO-BMB-F-24-0019086	271,640.00	12/17/2024 14:27:36	12/17/2024 14:27:36	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	
SARO-BMB-A-24-0019085	148,625.00	12/17/2024 14:26:55	12/17/2024 14:26:55	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the payment for terminal leave benefits of two (2) resigned employees, per Attachment I.	
SARO-BMB-F-24-0019084	539,239.00	12/17/2024 14:22:50	12/17/2024 14:22:50	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover deficiency in Retirement and Life Insurance Premiums requirement due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0019083	297,140.00	12/17/2024 14:22:22	12/17/2024 14:22:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019082	2,574,648.00	12/17/2024 14:22:22	12/17/2024 14:22:22	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019081	2,729,090.00	12/17/2024 14:22:21	12/17/2024 14:22:21	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019080	3,866,392.00	12/17/2024 14:20:19	12/17/2024 14:20:19	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019079	1,850,743.00	12/17/2024 14:20:18	12/17/2024 14:20:18	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover deficiency in Personnel Services requirement due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019078	1,422,387.00	12/17/2024 14:19:43	12/17/2024 14:19:43	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019077	71,435.00	12/17/2024 13:46:58	12/17/2024 13:46:58	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover deficiency in Retirement and Life Insurance Premium due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019076	1,001,715.00	12/17/2024 13:46:37	12/17/2024 13:46:37	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0019075	13,352,991.00	12/17/2024 13:44:36	12/17/2024 13:44:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0019074	113,915,948.00	12/17/2024 13:44:14	12/17/2024 13:44:14	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-F-24-0019073	43,797,000.00	12/17/2024 13:43:38	12/17/2024 13:43:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-E-24-0019072	21,082,735.00	12/17/2024 13:40:06	12/17/2024 13:40:06	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of nine hundred sixty (960) qualified DENR-MGB personnel, details per attached Schedule I.	
SARO-BMB-F-24-0019071	63,736,000.00	12/17/2024 13:38:41	12/17/2024 13:38:41	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project, "Construction of Dormitory, UP Cebu".	
SARO-BMB-E-24-0019070	5,631,155.00	12/17/2024 13:38:27	12/17/2024 13:38:27	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits (TLB) of Dr. Caro B. Salces, former Director of DA-PCC.	
SARO-BMB-D-24-0019069	288,626.00	12/17/2024 13:25:30	12/17/2024 13:25:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-Cordillera Administrative Region retiree per attached Schedule A.	
SARO-ROV-24-0019068	3,494,272.00	12/17/2024 13:09:06	12/17/2024 13:09:06	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment to cover the additional Personnel Services (PS) requirements for the month of December 2024.	
SARO-ROVII-24-0019067	1,863,112.00	12/17/2024 13:00:08	12/17/2024 13:00:08	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	
SARO-ROVII-24-0019066	23,474,418.00	12/17/2024 12:59:36	12/17/2024 12:59:36	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	
SARO-ROVII-24-0019065	1,312,266.00	12/17/2024 12:58:15	12/17/2024 12:58:15	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2024	
SARO-CAR-24-0019064	50,603,000.00	12/17/2024 12:49:26	12/17/2024 12:49:26	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2024 budget of the University.	
SARO-BMB-E-24-0019063	736,925.00	12/17/2024 11:41:27	12/17/2024 11:41:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Ms. Victoria P. Mallari, former employee of DENR-OSEC-RO III.	
SARO-NCR-24-0019062	693,000.00	12/17/2024 10:43:24	12/17/2024 10:43:24	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-CAR-24-0019061	2,643,382.00	12/17/2024 10:26:16	12/17/2024 10:26:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefits of Ms. Elizabeth A. Tican (PhP2,360,035.00) and Mr. Franklin D. Paicot (PhP283,347.00), both optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0019060	7,331,071.00	12/17/2024 09:54:51	12/17/2024 09:54:51	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the personnel services deficiency due to newly filled and promoted positions and Representation and Transportation Allowance of entitled employees.	
SARO-ROVIII-24-0019059	105,247.00	12/17/2024 09:49:22	12/17/2024 09:49:22	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the FY 2024 RLIP funding requirements of twenty-two (22) newly filled positions.	
SARO-ROVIII-24-0019058	1,054,590.00	12/17/2024 09:47:50	12/17/2024 09:47:50	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the FY 2024 Personnel Services (PS) funding requirements of twenty-two (22) newly filled positions.	
SARO-ROII-24-0019057	136,863.00	12/17/2024 05:28:24	12/17/2024 05:28:24	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0019056	1,071,559.00	12/17/2024 05:23:56	12/17/2024 05:23:56	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROII-24-0019055	815,459.00	12/16/2024 17:12:51	12/16/2024 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Eireen Grace A. Gonzales (P143,438.97) and Ms. Aniceta E. Galang (P672,019.60), optional retirees	
SARO-ROII-24-0019054	1,352,376.00	12/16/2024 17:12:51	12/16/2024 17:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover payment for the Terminal Leave Benefits of Ms. Sally J. Florentin, optional retiree.	
SARO-ROII-24-0019053	507,020.00	12/16/2024 17:12:50	12/16/2024 17:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Mia T. Alabas - P11,819.53 and Ms. Soledad S. Lino - P495,199.57, optional retirees.	
SARO-ROXIII-24-0019052	65,985.00	12/16/2024 16:50:31	12/16/2024 16:50:31	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-ROXIII-24-0019051	638,922.00	12/16/2024 16:50:02	12/16/2024 16:50:02	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-CAR-24-0019050	231,993.00	12/16/2024 16:47:01	12/16/2024 16:47:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Lea C. Barasi, former Engineer III and optional retiree.	
SARO-CAR-24-0019049	1,645,489.00	12/16/2024 16:42:49	12/16/2024 16:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Angela A. Cadag, former Head Teacher III and optional retiree.	
SARO-LGRCB-24-0019048	368,591.00	12/16/2024 16:39:33	12/16/2024 16:39:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Agriculture personnel devolved to the Province of Zambales per attached Schedule A.	
SARO-ROV-24-0019047	316,807.00	12/16/2024 16:13:25	12/16/2024 16:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-E-24-0019046	149,057.00	12/16/2024 16:13:06	12/16/2024 16:13:06	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Juliet T. Amansec, former employee of NTC.	
SARO-BMB-E-24-0019045	1,039,077.00	12/16/2024 16:12:50	12/16/2024 16:12:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Julita V. Soy-afon (₱596,046.79) and Mr. Eugene B. Dulnuan (₱443,029.9), former employees of DENR-OSEC-CAR.	
SARO-BMB-E-24-0019044	638,055.00	12/16/2024 16:12:38	12/16/2024 16:12:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mses. Alma G. Jimenez (₱143,178.74) and Amy Africa L. Capati (₱494,875.49), former employees of DENR-OSEC-RO III.	
SARO-ROV-24-0019043	247,883.00	12/16/2024 16:11:59	12/16/2024 16:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROXII-24-0019042	1,562,217.00	12/16/2024 16:08:23	12/16/2024 16:08:23	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover additional funding requirements for RLIP due to the difference in the FY 2024 GAA funded positions against the actual filled-up positions	
SARO-NCR-24-0019041	171,472,070.00	12/16/2024 15:56:22	12/16/2024 15:56:22	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0019040	60,458,855.00	12/16/2024 15:50:10	12/16/2024 15:50:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROV-24-0019039	38,960,411.00	12/16/2024 15:49:00	12/16/2024 15:49:00	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROVII-24-0019038	2,988,075.00	12/16/2024 15:20:53	12/16/2024 15:20:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover funding requirements for the payment of monetization of leave credits for CY 2024 of 40 employees, per attached list	
SARO-ROVII-24-0019037	18,781,128.00	12/16/2024 15:05:02	12/16/2024 15:05:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of monetization of leave credits for CY 2024 of 305 employees per attached list.	
SARO-BMB-D-24-0019036	50,000,000.00	12/16/2024 15:01:50	12/16/2024 15:01:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for Maintenance and Other Operating Expenses (MOOE) under the Quick Response Fund (QRF) to support search and rescue operations, and assist in the relief operations and community development in devastated areas affected by calamities occurring during the current year.	
SARO-BMB-A-24-0019035	2,060,127.00	12/16/2024 14:59:56	12/16/2024 14:59:56	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of thirty-eight (38) employees, per Attachment I.	
SARO-BMB-D-24-0019034	3,850,190.00	12/16/2024 14:58:03	12/16/2024 14:58:03	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0019033	1,064,450,369.00	12/16/2024 14:56:10	12/16/2024 14:56:10	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0019032	290,559.00	12/16/2024 14:55:31	12/16/2024 14:55:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefit of an LRA retiree per attached Annex B.	
SARO-BMB-A-24-0019031	506,533.00	12/16/2024 14:53:23	12/16/2024 14:53:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Darius Francis M. Paduada, et.al., DPWH former employees, with details in Attachment I.	
SARO-ROV-24-0019030	609,259.00	12/16/2024 14:49:04	12/16/2024 14:49:04	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of the agency for FY 2024 on to the filling up of unfunded positions, implementation of Joint Circular No. 3 s. 2022	
SARO-BMB-A-24-0019029	253,836.00	12/16/2024 14:48:28	12/16/2024 14:48:28	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo R. Diawa, optional retiree / former employee per Attachment I.	
SARO-ROV-24-0019028	6,491,430.00	12/16/2024 14:48:27	12/16/2024 14:48:27	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) deficiency of the agency for FY 2024 on to the filling up of unfunded positions, implementation of Joint Circular No. 3 s. 2022 and National Budget Circular (NBC) 594 s. 2024.	
SARO-BMB-A-24-0019027	50,714.00	12/16/2024 14:48:04	12/16/2024 14:48:04	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Charmaine D. Legada, resigned employee under the Comprehensive Agrarian Reform Program - Program Management Office per Attachment I.	
SARO-BMB-A-24-0019026	165,232.00	12/16/2024 14:47:48	12/16/2024 14:47:48	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Mr. Ronnie S. Perales, former employee per Attachment I.	
SARO-BMB-A-24-0019025	27,769.00	12/16/2024 14:45:47	12/16/2024 14:45:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Daryl Mae Lorene S. Jacar, employee under the Comprehensive Agrarian Reform Program - Program Management Office, per Attachment I.	
SARO-BMB-A-24-0019024	183,273.00	12/16/2024 14:45:18	12/16/2024 14:45:18	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of four (4) employees, per Attachment I.	
SARO-BMB-A-24-0019023	1,316,003.00	12/16/2024 14:43:47	12/16/2024 14:43:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of monetization of leave credits of six (6) employees per Attachment I.	
SARO-BMB-A-24-0019022	379,750.00	12/16/2024 14:43:33	12/16/2024 14:43:33	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of Mr. Almer R. Masillones, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0019021	70,865.00	12/16/2024 14:43:11	12/16/2024 14:43:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees under the Comprehensive Agrarian Reform Program - Program Management Office, per Attachment I.	
SARO-BMB-C-24-0019020	2,375,625.00	12/16/2024 14:34:09	12/16/2024 14:34:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-F-24-0019019	87,302,302.00	12/16/2024 14:26:59	12/16/2024 14:26:59	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of Free Higher Education.	
SARO-BMB-B-24-0019018	599,968.00	12/16/2024 14:24:14	12/16/2024 14:24:14	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Roselito R. Rosales, former Senior Labor and Employment Officer II of DOLE Regional Office X, per attached Schedule IV.	
SARO-BMB-B-24-0019017	211,216.00	12/16/2024 14:22:16	12/16/2024 14:22:16	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of DOLE Regional Office VII, per attached Schedule III.	
SARO-BMB-D-24-0019016	911,735.00	12/16/2024 14:21:40	12/16/2024 14:21:40	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-B-24-0019015	72,134.00	12/16/2024 14:20:18	12/16/2024 14:20:18	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Joanna G. Fello, former Administrative Aide VI of DOLE Regional Office NCR, per attached Schedule II.	
SARO-ROX-24-0019014	1,450,189.00	12/16/2024 14:20:15	12/16/2024 14:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits of four (4) mandatory and six (6) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-11-001 and Batch No. 2024-11-002.	
SARO-BMB-C-24-0019013	18,807,118.00	12/16/2024 14:19:03	12/16/2024 14:19:03	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover 3% share from the Military Camps Sales Proceeds for the funding requirements for the emergency and contingency needs of the areas devastated by the Mt. Pinatubo eruptions, pursuant to Republic Act No. 7917, s. 1995.	
SARO-BMB-B-24-0019012	167,848.00	12/16/2024 14:14:58	12/16/2024 14:14:58	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Sarah Antonette D. Cruz and Mr. Antonio G. Rodriguez, Jr., former contractual employees of DOLE Central Office, per attached Schedule I.	
SARO-LGRCB-24-0019011	617,946.00	12/16/2024 13:27:29	12/16/2024 13:27:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to the Province of Bohol per attached Schedule A.	
SARO-ROV-24-0019010	203,797.00	12/16/2024 13:04:04	12/16/2024 13:04:04	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-BMB-E-24-0019009	380,742.00	12/16/2024 11:57:34	12/16/2024 11:57:34	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0019008	14,035,252.00	12/16/2024 11:57:13	12/16/2024 11:57:13	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-E-24-0019007	505,469.00	12/16/2024 11:56:16	12/16/2024 11:56:16	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0019006	5,494,819.00	12/16/2024 11:55:57	12/16/2024 11:55:57	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional regular Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0019005	843,860.00	12/16/2024 11:46:47	12/16/2024 11:46:47	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0019004	33,175,418.00	12/16/2024 11:46:30	12/16/2024 11:46:30	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-B-24-0019003	2,678,121.00	12/16/2024 11:45:15	12/16/2024 11:45:15	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of newly created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0019002	15,325,462.00	12/16/2024 11:43:33	12/16/2024 11:43:33	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of newly created positions.	
SARO-BMB-E-24-0019001	390,138.00	12/16/2024 11:36:01	12/16/2024 11:36:01	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional RLIP requirements for FY 2024.	
SARO-BMB-E-24-0019000	8,916,224.00	12/16/2024 11:35:41	12/16/2024 11:35:41	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0018999	942,200.00	12/16/2024 11:34:39	12/16/2024 11:34:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-BMB-D-24-0018998	450,000.00	12/16/2024 11:33:55	12/16/2024 11:33:55	12 - Department of Foreign Affairs (DFA)	005 - Presidential Commission on Visiting Forces	0000000 - Presidential Commission on Visiting Forces	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-ROX-24-0018997	210,239.00	12/16/2024 11:33:46	12/16/2024 11:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover payment for terminal leave benefit of Mr. Gavino O. Cabillo, optional retiree.	
SARO-ROX-24-0018996	179,825.00	12/16/2024 11:33:45	12/16/2024 11:33:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To cover payment for Terminal Leave Benefits of Ms. Lourdes B. Gulben, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-12-01.	
SARO-BMB-E-24-0018995	4,874,735.00	12/16/2024 11:33:12	12/16/2024 11:33:12	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover the additional Regular Personnel Services requirements for FY 2024 of the DA-NFRDI.	
SARO-BMB-E-24-0018994	1,041,961.00	12/16/2024 11:32:15	12/16/2024 11:32:15	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover the additional RLIP requirements for FY 2024 of the DA-NFRDI.	
SARO-CAR-24-0018993	160,469.00	12/16/2024 11:12:31	12/16/2024 11:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the Terminal Leave Benefits of Ms. Loida S. Boslay (P69,549.70) and Mr. Mandrake C. Doyao (P90,919.24), both optional retirees	
SARO-BMB-D-24-0018992	4,641,369.00	12/16/2024 11:08:55	12/16/2024 11:08:55	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the NSC.	
SARO-ROII-24-0018991	3,952,130.00	12/16/2024 11:01:57	12/16/2024 11:01:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of optional retirees listed in Annex A.	
SARO-BMB-C-24-0018990	8,800,000.00	12/16/2024 10:46:56	12/16/2024 10:46:56	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the funding requirements for the honoraria of PCC's Project Steering Committee and the Technical Working Group chargeable against UA - Purpose No. 17 For Government Counterpart under RA No. 11975, FY 2024 GAA.	
SARO-BMB-D-24-0018989	142,861.00	12/16/2024 10:36:28	12/16/2024 10:36:28	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of retiree as indicated in the attached Annex A.	
SARO-BMB-B-24-0018988	1,312,040.00	12/16/2024 09:43:58	12/16/2024 09:43:58	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Minda B. Tungpalan, former Supervising Labor and Employment Officer of DOLE-NCMB, per attached Schedule I.	
SARO-BMB-C-24-0018987	1,042,138.00	12/16/2024 09:04:21	12/16/2024 09:04:21	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Mr. Sali D. Jamasali.	
SARO-ROII-24-0018986	110,082.00	12/16/2024 08:40:16	12/16/2024 08:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover payment of the Terminal Leave Benefits of Mr. Reynaldo G. Dulay Jr.	
SARO-ROII-24-0018985	788,160.00	12/16/2024 08:39:06	12/16/2024 08:39:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment of Terminal Leave Benefits of Ms. Elsie Grace S. Batara (P614,192.00), Ms. Reychel B. Emaas (95,402.00), and Mr. Gilbert C. Santos (P78,566.00)	
SARO-BMB-F-24-0018984	1,210,747.00	12/16/2024 08:20:01	12/16/2024 08:20:01	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the payment of terminal leave benefits claim of former employee per attached Annex B.	
SARO-BMB-D-24-0018983	587,465,604.00	12/16/2024 07:25:02	12/16/2024 07:25:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to F".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018982	200,000,000.00	12/13/2024 20:36:07	12/13/2024 20:36:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the funding requirements for the implementation of the Social Support Component of the Public Utility Vehicle Modernization Program, also known as the Stakeholder Support Mechanism.	
SARO-LGRCB-24-0018981	273,390,000.00	12/13/2024 20:18:31	12/13/2024 20:18:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0018980	56,677.00	12/13/2024 20:17:34	12/13/2024 20:17:34	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018979	4,516,772.00	12/13/2024 20:15:21	12/13/2024 20:15:21	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-E-24-0018978	135,331.00	12/13/2024 19:23:27	12/13/2024 19:23:27	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional RLIP requirements for FY 2024.	
SARO-BMB-E-24-0018977	5,965,669.00	12/13/2024 19:23:07	12/13/2024 19:23:07	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0018976	32,000.00	12/13/2024 19:21:19	12/13/2024 19:21:19	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018975	128,000.00	12/13/2024 19:21:18	12/13/2024 19:21:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018974	152,000.00	12/13/2024 19:21:18	12/13/2024 19:21:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018973	66,000.00	12/13/2024 19:21:17	12/13/2024 19:21:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018972	79,000.00	12/13/2024 19:21:17	12/13/2024 19:21:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018971	98,000.00	12/13/2024 19:21:16	12/13/2024 19:21:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018970	200,000.00	12/13/2024 19:20:10	12/13/2024 19:20:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018969	118,000.00	12/13/2024 19:20:10	12/13/2024 19:20:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018968	67,000.00	12/13/2024 19:20:09	12/13/2024 19:20:09	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018967	81,000.00	12/13/2024 19:20:08	12/13/2024 19:20:08	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018966	72,000.00	12/13/2024 19:20:08	12/13/2024 19:20:08	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018965	66,000.00	12/13/2024 19:20:07	12/13/2024 19:20:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018964	66,000.00	12/13/2024 19:20:07	12/13/2024 19:20:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018963	98,000.00	12/13/2024 19:20:06	12/13/2024 19:20:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018962	2,940,000.00	12/13/2024 19:20:06	12/13/2024 19:20:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018961	1,911,000.00	12/13/2024 19:20:05	12/13/2024 19:20:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018960	1,305,000.00	12/13/2024 19:19:19	12/13/2024 19:19:19	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018959	809,000.00	12/13/2024 19:19:19	12/13/2024 19:19:19	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018958	915,000.00	12/13/2024 19:19:18	12/13/2024 19:19:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018957	1,209,000.00	12/13/2024 19:19:18	12/13/2024 19:19:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0018956	2,547,000.00	12/13/2024 19:19:17	12/13/2024 19:19:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018955	1,700,000.00	12/13/2024 19:19:17	12/13/2024 19:19:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018954	791,000.00	12/13/2024 19:19:16	12/13/2024 19:19:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018953	1,043,000.00	12/13/2024 19:19:16	12/13/2024 19:19:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018952	1,323,000.00	12/13/2024 19:19:15	12/13/2024 19:19:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018951	840,000.00	12/13/2024 19:19:14	12/13/2024 19:19:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018950	869,000.00	12/13/2024 19:18:36	12/13/2024 19:18:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018949	1,407,000.00	12/13/2024 19:18:36	12/13/2024 19:18:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018948	4,307,000.00	12/13/2024 19:18:35	12/13/2024 19:18:35	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-E-24-0018947	9,429,203.00	12/13/2024 18:53:57	12/13/2024 18:53:57	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the modification in the allotment from Capital Outlays to Personnel Services to cover payment of honoraria of the Bids and Awards Committee members for FY 2024.	
SARO-BMB-A-24-0018946	14,434,000.00	12/13/2024 18:52:26	12/13/2024 18:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional GOP requirements for the implementation of the Metro Manila Bridges Project (MMBP).	
SARO-BMB-A-24-0018945	297,772,000.00	12/13/2024 18:52:07	12/13/2024 18:52:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional LP requirements for the implementation of the Metro Manila Bridges Project (MMBP).	
SARO-BMB-B-24-0018944	217,970.00	12/13/2024 18:30:16	12/13/2024 18:30:16	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-B-24-0018943	2,159,105.00	12/13/2024 18:29:57	12/13/2024 18:29:57	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024 due to filing of vacant positions.	
SARO-BMB-A-24-0018942	138,176.00	12/13/2024 18:29:04	12/13/2024 18:29:04	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018941	728,099.00	12/13/2024 18:28:44	12/13/2024 18:28:44	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-D-24-0018940	1,259,060.00	12/13/2024 18:20:18	12/13/2024 18:20:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated November 5, 2024, details as shown in the attached Schedule A.	
SARO-BMB-A-24-0018939	180,528.00	12/13/2024 18:15:36	12/13/2024 18:15:36	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Fiscal Year 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0018938	7,037,146.00	12/13/2024 18:15:05	12/13/2024 18:15:05	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-E-24-0018937	63,042,160.00	12/13/2024 18:13:09	12/13/2024 18:13:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Regular Personnel Services requirements for FY 2024 of the DA-OSEC.	
SARO-BMB-C-24-0018936	30,042,369.00	12/13/2024 17:24:19	12/13/2024 17:24:19	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the payment of additional FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018935	11,164,187.00	12/13/2024 17:22:27	12/13/2024 17:22:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-D-24-0018934	3,815,346.00	12/13/2024 17:21:41	12/13/2024 17:21:41	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) reports in September and October 2024, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0018933	149,434,748.00	12/13/2024 17:20:56	12/13/2024 17:20:56	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0018932	1,956,988.00	12/13/2024 17:18:33	12/13/2024 17:18:33	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Office of Civil Defense.	
SARO-BMB-D-24-0018931	18,957,911.00	12/13/2024 17:17:20	12/13/2024 17:17:20	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Personnel Services of the Office of Civil Defense.	
SARO-BMB-A-24-0018930	9,819,104.00	12/13/2024 17:16:04	12/13/2024 17:16:04	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018929	110,520,723.00	12/13/2024 17:15:40	12/13/2024 17:15:40	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018928	102,339.00	12/13/2024 17:14:26	12/13/2024 17:14:26	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018927	3,568,608.00	12/13/2024 17:14:06	12/13/2024 17:14:06	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018926	1,104,184,931.00	12/13/2024 17:12:25	12/13/2024 17:12:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various disaster-related infrastructure projects, with details in Attachment I.	
SARO-BMB-D-24-0018925	1,367,538.00	12/13/2024 17:07:33	12/13/2024 17:07:33	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the National Security Council.	
SARO-BMB-D-24-0018924	17,024,351.00	12/13/2024 17:07:11	12/13/2024 17:07:11	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the additional funding requirements for Personnel Services of the National Security Council.	
SARO-BMB-E-24-0018923	1,907,114.00	12/13/2024 17:06:21	12/13/2024 17:06:21	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the additional RLIP requirements for FY 2024 of the DA-BFAR.	
SARO-BMB-E-24-0018922	89,701,029.00	12/13/2024 17:05:36	12/13/2024 17:05:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the additional Regular Personnel Services requirements for FY 2024 of the DA-BFAR, including Magna Carta Benefits requirements of the eligible Science and Technology Personnel.	
SARO-BMB-F-24-0018921	2,675,020.00	12/13/2024 17:03:23	12/13/2024 17:03:23	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0018920	37,999,986.00	12/13/2024 17:03:02	12/13/2024 17:03:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-ROIII-24-0018919	1,136,966.00	12/13/2024 16:39:17	12/13/2024 16:39:17	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-BMB-D-24-0018918	228,302,000.00	12/13/2024 16:19:28	12/13/2024 16:19:28	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 4th quarter of FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018917	298,102,926.00	12/13/2024 16:18:20	12/13/2024 16:18:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms (Batch 3), details in Attachment I.	
SARO-BMB-C-24-0018916	681,671.00	12/13/2024 16:14:17	12/13/2024 16:14:17	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the Retirement and Life Insurance Premiums deficiency for FY 2024.	
SARO-BMB-C-24-0018915	14,457,334.00	12/13/2024 16:13:03	12/13/2024 16:13:03	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-D-24-0018914	7,539,189.00	12/13/2024 16:08:25	12/13/2024 16:08:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-ROI-24-0018913	477,023.00	12/13/2024 16:07:11	12/13/2024 16:07:11	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional RLIP requirements for FY 2024.	
SARO-ROI-24-0018912	1,813,782.00	12/13/2024 16:06:46	12/13/2024 16:06:46	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROI-24-0018911	7,321,333.00	12/13/2024 16:06:21	12/13/2024 16:06:21	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROVI-24-0018910	389,049.00	12/13/2024 15:05:06	12/13/2024 15:05:06	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0018909	97,254.00	12/13/2024 15:05:05	12/13/2024 15:05:05	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0018908	3,859,018.00	12/13/2024 15:05:04	12/13/2024 15:05:04	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0018907	569,130,936.00	12/13/2024 14:50:29	12/13/2024 14:50:29	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVI-24-0018906	1,872,043.00	12/13/2024 14:23:28	12/13/2024 14:23:28	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover funding for monetization of leave credits.	
SARO-ROVI-24-0018905	3,259,703.00	12/13/2024 14:23:27	12/13/2024 14:23:27	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover funding for monetization of leave credits.	
SARO-BMB-B-24-0018904	347,174.00	12/13/2024 12:47:59	12/13/2024 12:47:59	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the deficiency in Retirement and Life Insurance Premiums due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-B-24-0018903	2,619,714.00	12/13/2024 12:47:21	12/13/2024 12:47:21	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the deficiency in Personnel Services due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-B-24-0018902	811,083.00	12/13/2024 12:46:05	12/13/2024 12:46:05	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Retirement Life Insurance Premiums requirements due to filling of vacant positions.	
SARO-NCR-24-0018901	54,661,980.00	12/13/2024 12:17:39	12/13/2024 12:17:39	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-C-24-0018900	1,180,164.00	12/13/2024 12:13:42	12/13/2024 12:13:42	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-E-24-0018899	164,651,107.00	12/13/2024 12:09:12	12/13/2024 12:09:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2024.	
SARO-LGRCB-24-0018898	463,979,250.00	12/13/2024 11:59:02	12/13/2024 11:59:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-C-24-0018897	69,361.00	12/13/2024 11:35:57	12/13/2024 11:35:57	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018896	2,023,997.00	12/13/2024 11:35:36	12/13/2024 11:35:36	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-D-24-0018895	1,136,691,000.00	12/13/2024 11:31:54	12/13/2024 11:31:54	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the additional funding requirements for Personnel Services of the Philippine Air Force.	
SARO-BMB-A-24-0018894	1,375,848.00	12/13/2024 11:30:39	12/13/2024 11:30:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018893	14,638,123.00	12/13/2024 11:22:32	12/13/2024 11:22:32	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-ROIII-24-0018892	605,898.00	12/13/2024 11:02:05	12/13/2024 11:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirement for the Terminal Leave Benefits of Mr. Alejandro M. Marin, optional retiree as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0018891	300,654.00	12/13/2024 11:00:38	12/13/2024 11:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirement for the terminal leave benefits of Ms. Evelyn P. Pajarillaga, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0018890	91,531.00	12/13/2024 10:56:15	12/13/2024 10:56:15	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the Personnel Services (PS) requirements including RLIP of four (4) newly filled positions of the agency.	
SARO-NCR-24-0018889	987,932.00	12/13/2024 10:55:28	12/13/2024 10:55:28	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.	
SARO-BMB-F-24-0018888	674,653.00	12/13/2024 10:47:31	12/13/2024 10:47:31	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-F-24-0018887	8,027,000.00	12/13/2024 10:47:09	12/13/2024 10:47:09	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the Personnel Services deficiency of DepEd-PHSA for FY 2024.	
SARO-BMB-C-24-0018886	6,000,000,000.00	12/13/2024 10:18:23	12/13/2024 10:18:23	35 - Budgetary Support to Government Corporations (BSGC)	022 - Philippine Reclamation Authority	0000000 - Philippine Reclamation Authority	To cover the funding requirements for the implementation of Philippine International Exhibition Center Project by the Philippine Reclamation Authority.	
SARO-BMB-D-24-0018885	742,967.00	12/13/2024 10:05:38	12/13/2024 10:05:38	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Philippine Veterans Affairs Office.	
SARO-BMB-D-24-0018884	7,759,587.00	12/13/2024 10:05:11	12/13/2024 10:05:11	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional funding requirements for Personnel Services of the Philippine Veterans Affairs Office.	
SARO-LGRCB-24-0018883	469,198.00	12/13/2024 09:03:51	12/13/2024 09:03:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Cebu per attached Schedule A.	
SARO-BMB-E-24-0018882	111,440.00	12/13/2024 09:01:23	12/13/2024 09:01:23	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Monetization of Leave Credits of Mr. Ken Ryan P. Eleazar (P59,689.07) and Ms. Mary Ann L. Abasolo (P51,750.29), permanent employees of DA-PCAF.	
SARO-BMB-D-24-0018881	964,187.00	12/13/2024 08:32:36	12/13/2024 08:32:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-Regional Office X retiree per attached Schedule A.	
SARO-ROIVA-24-0018880	78,950.00	12/13/2024 07:11:52	12/13/2024 07:11:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the payment of Terminal Leave Benefits of Melody J. Sison, optional retiree.	
SARO-ROXIII-24-0018879	423,342.00	12/12/2024 20:31:40	12/12/2024 20:31:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover monetization of four (4) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-24-0018878	1,745,373.00	12/12/2024 19:01:22	12/12/2024 19:01:22	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0018877	62,675,967.00	12/12/2024 18:59:57	12/12/2024 18:59:57	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018876	1,403,295.00	12/12/2024 17:24:03	12/12/2024 17:24:03	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0018875	23,657,269.00	12/12/2024 17:23:40	12/12/2024 17:23:40	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional Personnel Services requirements for FY 2024, including the requirements for Magna Carta Benefits in the amount of P2,577,007.	
SARO-BMB-E-24-0018874	1,090,000,000.00	12/12/2024 17:11:15	12/12/2024 17:11:15	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Infrastructure Development and Public Works projects, and Farm-to-Market Road projects under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-BMB-F-24-0018873	549,367.00	12/12/2024 17:10:04	12/12/2024 17:10:04	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover deficiency in Retirement and Life Insurance Premium due to hiring and promotion of personnel.	
SARO-BMB-F-24-0018872	5,754,529.00	12/12/2024 17:09:48	12/12/2024 17:09:48	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-C-24-0018871	18,374,662.00	12/12/2024 17:07:47	12/12/2024 17:07:47	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	Release of national government subsidy to the National Power Corporation (NPC) to partially cover the payment of advances, subject to DBM and NPC reconciliation, made by NPC for the preservation and maintenance of the Bataan Nuclear Power Plant (BNPP) pursuant to Executive Order Nos. 55 and 265 s. 1986 and s. 1995.	
SARO-BMB-C-24-0018870	6,888,737.00	12/12/2024 17:07:24	12/12/2024 17:07:24	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	Release of national government subsidy to the National Power Corporation (NPC) to partially cover the payment of advances, subject to DBM and NPC reconciliation, made by NPC for the preservation and maintenance of the Bataan Nuclear Power Plant (BNPP) pursuant to Executive Order Nos. 55 and 265 s. 1986 and s. 1995.	
SARO-BMB-C-24-0018869	282,291.00	12/12/2024 17:03:11	12/12/2024 17:03:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018868	119,736.00	12/12/2024 17:03:11	12/12/2024 17:03:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018867	22,687.00	12/12/2024 17:03:10	12/12/2024 17:03:10	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018866	15,797.00	12/12/2024 17:03:10	12/12/2024 17:03:10	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018865	82,789.00	12/12/2024 17:03:09	12/12/2024 17:03:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018864	103,020.00	12/12/2024 17:03:08	12/12/2024 17:03:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018863	139,896.00	12/12/2024 17:01:38	12/12/2024 17:01:38	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018862	50,328.00	12/12/2024 17:01:37	12/12/2024 17:01:37	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-ROI-24-0018861	96,545.00	12/12/2024 17:01:21	12/12/2024 17:01:21	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional RLIP requirements for FY 2024.	
SARO-ROI-24-0018860	31,518,638.00	12/12/2024 17:01:20	12/12/2024 17:01:20	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROI-24-0018859	25,830,000.00	12/12/2024 17:01:19	12/12/2024 17:01:19	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-C-24-0018858	162,591.00	12/12/2024 17:01:14	12/12/2024 17:01:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018857	7,750,525.00	12/12/2024 17:00:49	12/12/2024 17:00:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018856	2,327,220.00	12/12/2024 17:00:25	12/12/2024 17:00:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-C-24-0018855	626,369.00	12/12/2024 17:00:25	12/12/2024 17:00:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-C-24-0018854	230,174.00	12/12/2024 17:00:24	12/12/2024 17:00:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the Personnel Services deficiency for FY 2024.	
SARO-ROIII-24-0018853	696,843.00	12/12/2024 16:59:05	12/12/2024 16:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid	
SARO-ROIII-24-0018852	81,397.00	12/12/2024 16:58:13	12/12/2024 16:58:13	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of Mr. Roberto A. Gutierrez, optional retiree.	
SARO-ROIII-24-0018851	46,888.00	12/12/2024 16:57:18	12/12/2024 16:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Nathalie Joy E. Luna, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018850	2,804,849.00	12/12/2024 16:56:24	12/12/2024 16:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-C-24-0018849	1,513,451.00	12/12/2024 16:56:07	12/12/2024 16:56:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the Personnel Services deficiency for FY 2024.	
SARO-ROIII-24-0018848	108,058.00	12/12/2024 16:55:24	12/12/2024 16:55:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Funding requirement for the Terminal Leave Benefits of nine (9) optional retirees.	
SARO-BMB-C-24-0018847	611,866.00	12/12/2024 16:54:07	12/12/2024 16:54:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-C-24-0018846	1,344,050.00	12/12/2024 16:50:26	12/12/2024 16:50:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-C-24-0018845	1,105,201.00	12/12/2024 16:49:39	12/12/2024 16:49:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Personnel Services deficiency for FY 2024.	
SARO-ROVII-24-0018844	979,646.00	12/12/2024 16:49:33	12/12/2024 16:49:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of five (5) retired employees, per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-C-24-0018843	1,018,379.00	12/12/2024 16:49:03	12/12/2024 16:49:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-C-24-0018842	12,444,964.00	12/12/2024 16:43:05	12/12/2024 16:43:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services deficiency for FY 2024.	
SARO-ROI-24-0018841	76,731.00	12/12/2024 16:41:28	12/12/2024 16:41:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of the late Mr. Vicente S. Salvosa, former employee.	
SARO-ROVII-24-0018840	87,998.00	12/12/2024 16:25:20	12/12/2024 16:25:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Donnel A. Saldia, former Engineer II, optional retiree	
SARO-ROVI-24-0018839	6,510,975.00	12/12/2024 15:58:20	12/12/2024 15:58:20	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0018838	9,949,900.00	12/12/2024 15:58:20	12/12/2024 15:58:20	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover funding for monetization of leave credits.	
SARO-CAR-24-0018837	145,406.00	12/12/2024 14:31:07	12/12/2024 14:31:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Claret P. Macarubbo, former Nurse II and optional retiree.	
SARO-CAR-24-0018836	110,702.00	12/12/2024 14:31:06	12/12/2024 14:31:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Mr. Jerome B. Buayen, former Administrative Aide VI and optional retiree.	
SARO-ROXIII-24-0018835	850,000.00	12/12/2024 11:04:23	12/12/2024 11:04:23	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0018834	209,977.00	12/12/2024 11:00:14	12/12/2024 11:00:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover payment for the monetization of two (2) employees.	
SARO-ROXIII-24-0018833	7,150,000.00	12/12/2024 10:56:29	12/12/2024 10:56:29	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0018832	440,684.00	12/12/2024 10:24:35	12/12/2024 10:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the terminal leave benefits of Ms. Olivia B. Verde, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0018831	652,847.00	12/12/2024 10:11:09	12/12/2024 10:11:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of allotment to cover payment of monetization of earned leave credits of nine (9) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-LGRCB-24-0018830	214,500,000.00	12/12/2024 10:09:58	12/12/2024 10:09:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-B-24-0018829	2,088,991.00	12/12/2024 10:03:21	12/12/2024 10:03:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) former DOH-EAMC employees listed in the attached Annex B.	
SARO-BMB-F-24-0018828	20,313,000.00	12/12/2024 10:01:21	12/12/2024 10:01:21	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid for Higher Education Program, pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0018827	3,469,000.00	12/12/2024 10:00:25	12/12/2024 10:00:25	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Locally-Funded Project,"Establishment/Distribution of Postharvest Equipment and Facilities".	
SARO-BMB-D-24-0018826	497,583.00	12/12/2024 09:58:44	12/12/2024 09:58:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Lot 6 - Vehicle Mounted Mine Detector, as part of Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0018825	7,353,558.00	12/12/2024 09:45:04	12/12/2024 09:45:04	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018824	95,542,023.00	12/12/2024 09:44:44	12/12/2024 09:44:44	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-A-24-0018823	572,560.00	12/12/2024 09:42:53	12/12/2024 09:42:53	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of eight (8) employees, per Attachment I.	
SARO-BMB-D-24-0018822	48,199,065.00	12/12/2024 09:41:17	12/12/2024 09:41:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of ninety-one (91) pensioners, details as shown in the attached Schedules A, B, and C.	
SARO-BMB-D-24-0018821	451,750,000.00	12/12/2024 09:40:17	12/12/2024 09:40:17	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the MOOE expenses directly related to the BuCor's ongoing initiatives to decongest prison facilities.	
SARO-BMB-D-24-0018820	227,427,681.00	12/12/2024 09:39:32	12/12/2024 09:39:32	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the Personnel Services (PS) deficiencies for Fiscal Year 2024.	
SARO-BMB-D-24-0018819	1,576,003,236.00	12/12/2024 09:39:01	12/12/2024 09:39:01	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the Personnel Services (PS) deficiencies for Fiscal Year 2024.	
SARO-BMB-F-24-0018818	102,613,519.00	12/12/2024 09:36:25	12/12/2024 09:36:25	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-D-24-0018817	99,405,876.00	12/12/2024 07:42:16	12/12/2024 07:42:16	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0018816	82,513.00	12/12/2024 07:41:15	12/12/2024 07:41:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of the NAPOLCOM retiree per attached Schedule A.	
SARO-BMB-D-24-0018815	1,789,456.00	12/12/2024 07:40:18	12/12/2024 07:40:18	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of six (6) employees of BARMM as indicated in Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0018814	4,401,322.00	12/11/2024 17:28:25	12/11/2024 17:28:25	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credit of seventy-one (71) employees. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROV-24-0018813	43,448,656.00	12/11/2024 16:50:32	12/11/2024 16:50:32	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Personnel Services (PS) relative to FY 2024 PS Deficiency due to filling up of unfunded positions.	
SARO-ROV-24-0018812	552,514.00	12/11/2024 15:59:16	12/11/2024 15:59:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) compulsory retirees and (1) optional retiree	
SARO-ROIX-24-0018811	22,973,515.00	12/11/2024 15:56:58	12/11/2024 15:56:58	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROV-24-0018810	736,876.00	12/11/2024 15:56:49	12/11/2024 15:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and two (2) optional retirees.	
SARO-ROV-24-0018809	63,255.00	12/11/2024 15:55:19	12/11/2024 15:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018808	24,770.00	12/11/2024 15:53:56	12/11/2024 15:53:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree	
SARO-ROV-24-0018807	170,971.00	12/11/2024 15:51:44	12/11/2024 15:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree	
SARO-BMB-E-24-0018806	467,952.00	12/11/2024 15:39:40	12/11/2024 15:39:40	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of four (4) former DOE personnel, details per attached Schedule I.	
SARO-BMB-E-24-0018805	453,493.00	12/11/2024 15:39:26	12/11/2024 15:39:26	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Mses. Teresita D. Seno (P250,283.93) and Morena P. Ocampo (P203,208.62), former employees of DICT-NTC.	
SARO-BMB-E-24-0018804	65,495.00	12/11/2024 15:39:12	12/11/2024 15:39:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Gladys B. Maligsay, former employee of DENR-OSEC RO IV-A.	
SARO-BMB-B-24-0018803	236,648.00	12/11/2024 15:35:27	12/11/2024 15:35:27	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Raphael Kenneth E. Ybanez, Labor Arbiter of DOLE-NLRC.	
SARO-BMB-B-24-0018802	13,670,000.00	12/11/2024 15:11:47	12/11/2024 15:11:47	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the purchase of eight (8) units of motor vehicle for the exercise of executive functions and operation of the National Authority for Child Care.	
SARO-ROXIII-24-0018801	786,224.00	12/11/2024 15:09:24	12/11/2024 15:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of three (3) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0018800	255,793.00	12/11/2024 15:09:23	12/11/2024 15:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover the Terminal Leave Benefits of Delfin C. Jayoma, an optional retiree.	
SARO-ROXIII-24-0018799	101,076.00	12/11/2024 15:09:23	12/11/2024 15:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Policano C. Amparo, Jr., an optional retiree.	
SARO-ROXIII-24-0018798	12,671.00	12/11/2024 15:09:22	12/11/2024 15:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Aaron P. Ranque, an optional retiree.	
SARO-ROXIII-24-0018797	88,239.00	12/11/2024 14:58:26	12/11/2024 14:58:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover monetization of earned leave credits of Ms. Myrna Y. Gihapon.	
SARO-ROVII-24-0018796	4,619,000.00	12/11/2024 14:47:04	12/11/2024 14:47:04	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional operating requirements for CY 2024	
SARO-BMB-A-24-0018795	31,963,022.00	12/11/2024 14:46:52	12/11/2024 14:46:52	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover additional FY 2024 Personnel Services requirements including payment of terminal leave benefits per List of Actual Retirees to be Paid.	
SARO-BMB-E-24-0018794	6,257,425.00	12/11/2024 14:45:49	12/11/2024 14:45:49	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0018793	374,055,000.00	12/11/2024 14:45:26	12/11/2024 14:45:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0018792	7,217,799.00	12/11/2024 14:42:41	12/11/2024 14:42:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover payment for terminal leave benefits of fifteen (15) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-24-0018791	215,487.00	12/11/2024 14:36:38	12/11/2024 14:36:38	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	
SARO-ROV-24-0018790	1,277,055.00	12/11/2024 14:15:53	12/11/2024 14:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees.	
SARO-ROVII-24-0018789	428,264.00	12/11/2024 14:14:52	12/11/2024 14:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover funding requirements for the payment of terminal leave benefits of Mr. Einstein B. Quiliope, former Heavy Equipment Operator I, optional retiree	
SARO-ROV-24-0018788	12,389,084.00	12/11/2024 14:13:36	12/11/2024 14:13:36	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Personnel Services (PS) relative to FY 2024 PS Deficiency due to filling up of unfunded positions.	
SARO-ROVII-24-0018787	94,587.00	12/11/2024 13:56:46	12/11/2024 13:56:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Zacarias M. Solijon, former Clerk III, optional retiree	
SARO-ROVI-24-0018786	4,457,625.00	12/11/2024 13:32:26	12/11/2024 13:32:26	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover funding for monetization of leave credits.	
SARO-CAR-24-0018785	16,379,564.00	12/11/2024 11:16:19	12/11/2024 11:16:19	26 - Other Executive Offices (OEOs)	049 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	0000000 - Metropolitan Baguio City, La Trinidad, Itogon, Sablan, Tuba, and Tublay Development Authority	Release of allotment to cover the FY 2024 Maintenance and Other Operating Expenditure (MOOE) and Capital Outlay (CO) requirements.	
SARO-ROVII-24-0018784	224,349.00	12/11/2024 09:55:23	12/11/2024 09:55:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0018783	8,168,956.00	12/11/2024 09:51:57	12/11/2024 09:51:57	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Personnel Service deficiency due to newly-filled positions and compensation adjustment due to the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024 for additional newly-filled/reclassified positions during the year.	
SARO-ROVIII-24-0018782	1,446,901.00	12/11/2024 09:49:28	12/11/2024 09:49:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefit of Mr. Geary B. Velarde as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0018781	169,102.00	12/11/2024 09:43:58	12/11/2024 09:43:58	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Maryann B. Caritan, former Administrative Aide VI, optional retiree.	
SARO-ROV-24-0018780	370,891.00	12/11/2024 09:38:19	12/11/2024 09:38:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-D-24-0018779	8,408,908.00	12/11/2024 07:19:37	12/11/2024 07:19:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of forty-five (45) employees of BARMM, as indicated in Annex A1.	
SARO-BMB-D-24-0018778	2,144,768.00	12/11/2024 07:16:54	12/11/2024 07:16:54	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the monetization of leave credits of DOJ-LRA personnel as indicated in Attachment B.	
SARO-ROXII-24-0018777	1,680,392.00	12/10/2024 16:53:25	12/10/2024 16:53:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover funding requirements for the Terminal Leave Benefits(TLB) of Simplicio T. Balleza, Jr.	
SARO-ROXII-24-0018776	23,178,860.00	12/10/2024 16:36:16	12/10/2024 16:36:16	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for the FY 2024 Free Higher Education Program covering Tuition and Other School Fees for the first semester of AY 2024-2025.	
SARO-BMB-D-24-0018775	220,080.00	12/10/2024 16:09:10	12/10/2024 16:09:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the AFP Medical Center.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018774	61,358,940.00	12/10/2024 16:08:48	12/10/2024 16:08:48	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the additional funding requirements for Personnel Services of the AFP Medical Center.	
SARO-BMB-A-24-0018773	36,997,876.00	12/10/2024 16:01:25	12/10/2024 16:01:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period October 15, 2024 to November 14, 2024.	
SARO-LGRCB-24-0018772	30,144,438.00	12/10/2024 15:53:37	12/10/2024 15:53:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0018771	615,411.00	12/10/2024 15:52:47	12/10/2024 15:52:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of terminal leave benefits of the late Lacongan Y. Cawasatig, former employee of DENR-OSEC-RO XII.	
SARO-BMB-A-24-0018770	14,091,464.00	12/10/2024 15:51:01	12/10/2024 15:51:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to D.	
SARO-ROVI-24-0018769	32,494,005.00	12/10/2024 15:10:18	12/10/2024 15:10:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the requirements for FHE under FY 2024 GAA.	
SARO-BMB-A-24-0018768	8,346,555.00	12/10/2024 14:59:58	12/10/2024 14:59:58	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of twenty (20) retired/resigned/separated DOTr-PCG personnel per Attachment I.	
SARO-BMB-A-24-0018767	283,883.00	12/10/2024 14:53:15	12/10/2024 14:53:15	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of three (3) former employees of OEO-MinDA per Attachment I.	
SARO-ROI-24-0018766	115,385.00	12/10/2024 14:43:08	12/10/2024 14:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of four (4) separated employees, as listed below.	
SARO-ROI-24-0018765	579,356.00	12/10/2024 14:43:07	12/10/2024 14:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of five (5) separated employees, as listed below.	
SARO-ROI-24-0018764	125,526.00	12/10/2024 14:43:07	12/10/2024 14:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Mr. Fernando M. Lagadan, retired employee.	
SARO-ROI-24-0018763	126,319.00	12/10/2024 14:43:06	12/10/2024 14:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover payment of Terminal Leave Benefits of Mr. Anselmo R. Dagan (P87,301.70), retired employee and the late Mr. Constante C. Ramos, Jr. (P39,016.45), former employee.	
SARO-ROI-24-0018762	42,978.00	12/10/2024 14:43:05	12/10/2024 14:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Miriam B. Borromeo, retired employee.	
SARO-ROX-24-0018761	181,519.00	12/10/2024 14:37:41	12/10/2024 14:37:41	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for Terminal Leave Benefits (TLB) of Mr. Bronson G. Mabulay, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-12-002.	
SARO-ROI-24-0018760	45,001.00	12/10/2024 14:01:54	12/10/2024 14:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover payment of Terminal Leave Benefits of Mr. Jaime A. Ladia, retired employee.	
SARO-ROI-24-0018759	728,395.00	12/10/2024 14:01:54	12/10/2024 14:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Ms. Josephine L. Adviento, retired employee.	
SARO-NCR-24-0018758	1,216,086.00	12/10/2024 13:46:19	12/10/2024 13:46:19	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the funding requirements for the monetization of leave credits of twenty (21) employees of the agency.	
SARO-BMB-E-24-0018757	1,081,754.00	12/10/2024 13:43:31	12/10/2024 13:43:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits differential of optional retirees of DA-OSEC.	
SARO-BMB-F-24-0018756	801,262.00	12/10/2024 13:33:00	12/10/2024 13:33:00	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements of Monetization of Leave Credits of ten (10) employees of DOST-OSEC Regional Office V, details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018755	13,276,870.00	12/10/2024 12:59:13	12/10/2024 12:59:13	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees as indicated in the attached Annex A.	
SARO-BMB-D-24-0018754	17,018,773.00	12/10/2024 12:17:53	12/10/2024 12:17:53	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Retirement and Life Insurance Premiums (RLIP) deficiencies for Fiscal Year (FY) 2024.	
SARO-BMB-D-24-0018753	1,320,504,115.00	12/10/2024 12:17:33	12/10/2024 12:17:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiencies for Fiscal Year (FY) 2024.	
SARO-BMB-E-24-0018752	1,155,458.00	12/10/2024 11:38:29	12/10/2024 11:38:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of twenty-seven (27) employees of DENR-OSEC-RO XII per Schedule I.	
SARO-ROI-24-0018751	228,157.00	12/10/2024 11:36:11	12/10/2024 11:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover payment of Terminal Leave Benefits of Ms. Madelyn D. Ramos, retired employee.	
SARO-ROI-24-0018750	31,004.00	12/10/2024 11:36:10	12/10/2024 11:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover payment of Terminal Leave Benefits of Ms. Laura P. Fernandez, retired employee.	
SARO-ROI-24-0018749	1,090,162.00	12/10/2024 11:36:10	12/10/2024 11:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of one (1) former employee and six (6) retired employees, as indicated in Annex A hereof.	
SARO-ROI-24-0018748	1,366,812.00	12/10/2024 11:36:09	12/10/2024 11:36:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0018747	3,933,868.00	12/10/2024 11:20:05	12/10/2024 11:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of twelve (12) separated employees, as indicated in Annex A hereof.	
SARO-ROV-24-0018746	65,005,356.00	12/10/2024 10:53:01	12/10/2024 10:53:01	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) relative to FY 2024 PS Deficiency due to filling up of unfunded positions.	
SARO-ROV-24-0018745	1,551,485.00	12/10/2024 10:52:25	12/10/2024 10:52:25	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to FY 2024 PS deficiency.	
SARO-ROV-24-0018744	569,862.00	12/10/2024 10:49:58	12/10/2024 10:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-E-24-0018743	1,537,767.00	12/10/2024 10:19:13	12/10/2024 10:19:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover funding requirements of Magna Carta Benefits of sixteen (16) eligible Science and Technology personnel of DA-OSEC-BAI, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-24-0018742	14,626,000.00	12/10/2024 10:18:15	12/10/2024 10:18:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover funding requirements of Magna Carta Benefits of eligible Science and Technology personnel of DA-OSEC-BPI, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedules I and II.	
SARO-BMB-C-24-0018741	2,478,478.00	12/10/2024 09:55:39	12/10/2024 09:55:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-C-24-0018740	2,478,478.00	12/10/2024 09:55:17	12/10/2024 09:55:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional operating requirements of the DBM-RO XII.	
SARO-BMB-C-24-0018739	.00	12/10/2024 09:54:58	12/10/2024 09:54:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	Memo entry to effect the modification from DBM-CO to DBM-RO XII.	
SARO-BMB-C-24-0018738	-2,478,478.00	12/10/2024 09:54:37	12/10/2024 09:54:37	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-ROV-24-0018737	37,296.00	12/10/2024 09:36:32	12/10/2024 09:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-E-24-0018736	297,319.00	12/10/2024 09:34:38	12/10/2024 09:34:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover payment of monetization of leave credits of four (4) employees of DENR-OSEC-FMB per Schedule I.	
SARO-BMB-E-24-0018735	30,501.00	12/10/2024 09:33:12	12/10/2024 09:33:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of monetization of leave credits of Ms. Myrna L. Escarlan, employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0018734	47,244.00	12/10/2024 09:32:37	12/10/2024 09:32:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Rosena N. Esposado, employee of DENR-OSEC-RO VI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018733	37,705.00	12/10/2024 09:32:20	12/10/2024 09:32:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover payment of monetization of leave credits of Mr. Raul M. Briz, employee of DENR-OSEC-FMB.	
SARO-BMB-E-24-0018732	794,367.00	12/10/2024 09:25:44	12/10/2024 09:25:44	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Ms. Estrella C. Casanaan, former employee of DENR-MGB-RO XI.	
SARO-ROIII-24-0018731	405,708.00	12/09/2024 17:26:10	12/09/2024 17:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to the Terminal Leave Benefits of five (5) retirees as per List of Actual Retirees to be Paid.	
SARO-ROIX-24-0018730	128,113.00	12/09/2024 17:14:08	12/09/2024 17:14:08	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018729	1,243,536.00	12/09/2024 17:13:21	12/09/2024 17:13:21	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0018728	3,121,991.00	12/09/2024 16:14:41	12/09/2024 16:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of seven (7) optional retirees listed in attached Annex A.	
SARO-ROI-24-0018727	1,277,075.00	12/09/2024 16:07:30	12/09/2024 16:07:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Rosie G. Medina, retired employee.	
SARO-BMB-D-24-0018726	582,000.00	12/09/2024 15:28:27	12/09/2024 15:28:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0018725	240,157.00	12/09/2024 15:27:39	12/09/2024 15:27:39	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Monetization of Leave Credits of Mr. Liomel O. Ebante, permanent personnel of DOE-OSEC.	
SARO-BMB-E-24-0018724	105,348.00	12/09/2024 15:27:26	12/09/2024 15:27:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of Monetization of Leave Credits (MLC) of Ms. Mary Ann A. Evasco, permanent employee of DA-OSEC-BAFE.	
SARO-BMB-A-24-0018723	1,488,359.00	12/09/2024 15:21:31	12/09/2024 15:21:31	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Richmond Patrick L. Jimenez, per Attachment I.	
SARO-BMB-F-24-0018722	6,569,332.00	12/09/2024 14:49:33	12/09/2024 14:49:33	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the customs duties and taxes arising from the importation of Diwata satellite components and optical payloads for the program, Space, Technology and Applications Mastery, Innovation and Advancement (STAMINA4Space) Program.	
SARO-BMB-A-24-0018721	159,969,600.00	12/09/2024 14:48:31	12/09/2024 14:48:31	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the procurement of desalination equipment.	
SARO-ROII-24-0018720	1,538,453.00	12/09/2024 14:42:18	12/09/2024 14:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Clavel A. Respicio, compulsory retiree	
SARO-ROX-24-0018719	5,471,000.00	12/09/2024 14:37:25	12/09/2024 14:37:25	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of additional allotment to cover the FY 2024 PS deficiency	
SARO-BMB-D-24-0018718	147,799,932.00	12/09/2024 14:22:39	12/09/2024 14:22:39	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annex A.	
SARO-BMB-B-24-0018717	558,615.00	12/09/2024 14:21:50	12/09/2024 14:21:50	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	Modification of Allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover regular operating expenses.	
SARO-BMB-B-24-0018716	1,505,671.00	12/09/2024 14:20:54	12/09/2024 14:20:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-E-24-0018715	187,202,000.00	12/09/2024 14:20:16	12/09/2024 14:20:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Digital Agriculture Project.	
SARO-BMB-A-24-0018714	87,645,398.00	12/09/2024 14:19:30	12/09/2024 14:19:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0018713	172,611.00	12/09/2024 14:11:45	12/09/2024 14:11:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the payment of Terminal Leave Benefit (TLB) of the late Mr. Limuel R. Mijares, Jr.	
SARO-NCR-24-0018712	2,866,071.00	12/09/2024 13:17:49	12/09/2024 13:17:49	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of sixty (60) newly filled positions of the agency.	
SARO-NCR-24-0018711	30,711,526.00	12/09/2024 13:17:32	12/09/2024 13:17:32	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) requirements of sixty (60) newly filled positions of the agency.	
SARO-BMB-D-24-0018710	3,278,625.00	12/09/2024 12:58:27	12/09/2024 12:58:27	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.	
SARO-ROXI-24-0018709	36,316,139.00	12/09/2024 11:20:59	12/09/2024 11:20:59	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROI-24-0018708	320,382.00	12/09/2024 10:47:38	12/09/2024 10:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Ms. Marilou P. Garalde, retired employee.	
SARO-ROI-24-0018707	65,248.00	12/09/2024 10:47:37	12/09/2024 10:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROIVB-24-0018706	215,854.00	12/09/2024 10:38:35	12/09/2024 10:38:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the payment of Terminal Leave Benefit (TLB) of the late Mr. Ernesto Ventilacion, Jr.	
SARO-ROVII-24-0018705	152,832.00	12/09/2024 10:25:43	12/09/2024 10:25:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Raymundo M. Peñaranda, former HEO I, optional retiree	
SARO-BMB-A-24-0018704	164,867.00	12/09/2024 10:12:28	12/09/2024 10:12:28	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees, per Attachment I.	
SARO-BMB-C-24-0018703	2,319,228.00	12/09/2024 10:10:32	12/09/2024 10:10:32	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the monetization of leave credits of forty-five (45) GAB personnel per Attachment I.	
SARO-BMB-F-24-0018702	498,452.00	12/09/2024 10:09:29	12/09/2024 10:09:29	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the payment of the terminal leave benefits claims of two (2) former employees, details in Annex B.	
SARO-BMB-F-24-0018701	338,006.00	12/09/2024 10:03:54	12/09/2024 10:03:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements of Terminal Leave Benefits of one (1) employee of DOST-OSEC Regional Office IX, details in Annex B.	
SARO-BMB-F-24-0018700	640,048.00	12/09/2024 10:03:53	12/09/2024 10:03:53	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of Terminal Leave Benefits of five (5) employees of DOST-OSEC Central Office, details in Annex B.	
SARO-ROXIII-24-0018699	1,546,190.00	12/09/2024 09:09:13	12/09/2024 09:09:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Release of allotment to cover payment of Monetization of Leave Credits (MLC) of sixteen (16) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-F-24-0018698	5,147,161,623.00	12/09/2024 08:21:39	12/09/2024 08:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the filling of positions.	
SARO-BMB-C-24-0018697	291,105.00	12/09/2024 08:20:34	12/09/2024 08:20:34	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Reynavi M. Olivares (P51,575.49), Ms. Alice N. Rioteta (P215,604.61), and Ms. Ruth Stephanie P. Quinto (P23,924.32).	
SARO-BMB-D-24-0018696	869,765.00	12/09/2024 07:12:22	12/09/2024 07:12:22	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0018695	2,048,701.00	12/09/2024 07:09:26	12/09/2024 07:09:26	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefits of NBI retirees per attached Annex B.	
SARO-ROII-24-0018694	2,628,997.00	12/06/2024 18:26:11	12/06/2024 18:26:11	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0018693	30,119,283.00	12/06/2024 18:23:48	12/06/2024 18:23:48	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROVIII-24-0018692	12,857,893.00	12/06/2024 17:55:34	12/06/2024 17:55:34	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the personnel services deficiency due to newly filled and promoted positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0018691	5,252,327.00	12/06/2024 16:07:58	12/06/2024 16:07:58	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Ronald C. Bagasin (P191,966.04) - optional retiree, and Hernando D. Robles (P5,060,360.45) - compulsory retiree.	
SARO-ROI-24-0018690	16,339.00	12/06/2024 16:06:42	12/06/2024 16:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover payment of Terminal Leave Benefits of Ms. Marjorie C. Ortiz, resigned employee.	
SARO-ROI-24-0018689	148,354.00	12/06/2024 16:06:41	12/06/2024 16:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROIX-24-0018688	738,259.00	12/06/2024 15:51:59	12/06/2024 15:51:59	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against FY 2024 Current Appropriation under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0018687	48,576,085.00	12/06/2024 15:45:18	12/06/2024 15:45:18	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-C-24-0018686	193,318.00	12/06/2024 15:25:16	12/06/2024 15:25:16	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the FY 2022 Performance Based Bonus deficiency.	
SARO-ROVII-24-0018685	225,560.00	12/06/2024 15:21:26	12/06/2024 15:21:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Melou B. Sinajon, former Computer Maintenance Technologist II, optional retiree.	
SARO-ROV-24-0018684	352,587.00	12/06/2024 14:07:57	12/06/2024 14:07:57	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the additional Personnel Services (PS) requirements for the month of December 2024.	
SARO-ROV-24-0018683	3,825,206.00	12/06/2024 14:06:12	12/06/2024 14:06:12	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for additional personnel service requirements for the month of December 2024.	
SARO-ROVI-24-0018682	92,428.00	12/06/2024 14:01:50	12/06/2024 14:01:50	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-24-0018681	4,510,936.00	12/06/2024 14:01:49	12/06/2024 14:01:49	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0018680	173,560.00	12/06/2024 13:45:11	12/06/2024 13:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-B-24-0018679	738,419.00	12/06/2024 13:32:02	12/06/2024 13:32:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DOH-RMC employees listed in the attached Annex B.	
SARO-CAR-24-0018678	1,526,675.00	12/06/2024 13:30:49	12/06/2024 13:30:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of nine (9) optional retirees. (Please see Notes)	
SARO-CAR-24-0018677	395,137.00	12/06/2024 13:27:56	12/06/2024 13:27:56	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of Mr. Marvin P. Mitchell (PhP177,604.00) and Ms. Desiree A. Ballitoc (PhP217,533.00)	
SARO-ROI-24-0018676	185,045,920.00	12/06/2024 13:13:55	12/06/2024 13:13:55	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-CAR-24-0018675	68,464.00	12/06/2024 11:58:16	12/06/2024 11:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Erwin Luis F. Damian, former Administrative Officer II and a compulsory retiree (due to death).	
SARO-ROXI-24-0018674	301,084.00	12/06/2024 11:47:38	12/06/2024 11:47:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Payment of Monetization of Leave Credits (MLC) of thirteen (13) personnel	
SARO-ROXI-24-0018673	285,554.00	12/06/2024 11:47:00	12/06/2024 11:47:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Payment of Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-ROXI-24-0018672	360,474.00	12/06/2024 11:44:46	12/06/2024 11:44:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Monetization of Leave Credits of eight (8) personnel.	
SARO-CAR-24-0018671	292,253.00	12/06/2024 11:27:38	12/06/2024 11:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of Ms. Kylee G. Sison (PhP22,522.73) and Ms. Julia A. Robles (PhP269,729.61), both former Administrative Assistant III and optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0018670	355,000.00	12/06/2024 10:08:56	12/06/2024 10:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover payment of Terminal Leave Benefits of Ms. Jovita N. Gonzales, retired employee.	
SARO-ROI-24-0018669	688,953.00	12/06/2024 10:08:56	12/06/2024 10:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover payment of Terminal Leave Benefits of Mr. Carlito A. Bragado, retired employee.	
SARO-ROI-24-0018668	203,510.00	12/06/2024 10:08:55	12/06/2024 10:08:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover payment of Terminal Leave Benefits of Ms. Elvira N. Burgonio, retired employee.	
SARO-ROI-24-0018667	253,985.00	12/06/2024 10:07:19	12/06/2024 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of one (1) former employee and three (3) separated employees, as listed below.	
SARO-ROI-24-0018666	2,176,754.00	12/06/2024 10:07:18	12/06/2024 10:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0018665	2,306,968.00	12/06/2024 10:07:18	12/06/2024 10:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0018664	186,077.00	12/06/2024 10:07:17	12/06/2024 10:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover payment of Terminal Leave Benefits of Ms. Teodora C. Guarin, retired employee.	
SARO-ROI-24-0018663	126,857.00	12/06/2024 09:28:35	12/06/2024 09:28:35	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the Monetization of Leave Credits (MLC) of Mr. Melchor A. Amistad (P114,657.66) and MLC differential of Ms. Erlinda V. Horlador (P12,198.78).	
SARO-ROI-24-0018662	729,200.00	12/06/2024 09:28:35	12/06/2024 09:28:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of the Monetization of Leave Credits of thirteen (13) personnel, as indicated in Annex A hereof.	
SARO-ROI-24-0018661	98,959.00	12/06/2024 09:28:34	12/06/2024 09:28:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Monetization of Leave Credits of Ms. Janillah A. Aquino.	
SARO-ROI-24-0018660	107,859.00	12/06/2024 09:28:34	12/06/2024 09:28:34	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-F-24-0018659	284,997.00	12/06/2024 09:12:41	12/06/2024 09:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.	
SARO-ROIX-24-0018658	847,502.00	12/06/2024 08:17:38	12/06/2024 08:17:38	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018657	8,892,933.00	12/06/2024 08:17:11	12/06/2024 08:17:11	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0018656	316,805,723.00	12/06/2024 07:25:09	12/06/2024 07:25:09	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-B-24-0018655	1,285,000,000.00	12/05/2024 17:20:31	12/05/2024 17:20:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of various medical equipment for DOH hospitals, LGU hospitals, and Primary Care Facilities.	
SARO-ROIII-24-0018654	70,603.00	12/05/2024 17:05:42	12/05/2024 17:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018653	1,280,199.00	12/05/2024 17:04:26	12/05/2024 17:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the terminal leave benefits of Mr. Napoleon SM. Salonga, optional retiree.	
SARO-ROIII-24-0018652	388,807.00	12/05/2024 17:03:18	12/05/2024 17:03:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-24-0018651	379,000.00	12/05/2024 16:45:18	12/05/2024 16:45:18	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency for the period October to December, 2024.	
SARO-BMB-E-24-0018650	31,030.00	12/05/2024 16:19:26	12/05/2024 16:19:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of monetization of leave credits of Ms. Ana Nichol C. Elizalde, employee of DENR-OSEC-LMB.	
SARO-BMB-E-24-0018649	532,959.00	12/05/2024 16:19:13	12/05/2024 16:19:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of monetization of leave credits of eight (8) employees of DENR-OSEC-CAR per Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018648	48,994.00	12/05/2024 16:19:01	12/05/2024 16:19:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of terminal leave benefits of Mr. Jovito C. Perater, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0018647	20,411.00	12/05/2024 16:18:49	12/05/2024 16:18:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Myrna I. Quilates, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0018646	419,877.00	12/05/2024 16:18:35	12/05/2024 16:18:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Mr. Rene L. Bucog (P160,299.52), Mses. Sheryl U. Azarraga (P32,934.89), J'ca V. Quiñones (P118,108.26), Irene O. Valdez (P49,479.45) and Ainez E. Alejandro (P59,054.13), employees of DENR-OSEC-RO XIII.	
SARO-ROX-24-0018645	40,000.00	12/05/2024 16:13:13	12/05/2024 16:13:13	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 RLIP deficiency for the period October to December, 2024.	
SARO-BMB-C-24-0018644	3,000,000.00	12/05/2024 15:53:30	12/05/2024 15:53:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-C-24-0018643	1,954,616.00	12/05/2024 15:52:42	12/05/2024 15:52:42	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	Modification in allotment to cover additional ICT subscription expenses and repair costs of FM1 and FM2 radio station transmitters.	
SARO-BMB-C-24-0018642	451,299.00	12/05/2024 15:51:09	12/05/2024 15:51:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-C-24-0018641	451,299.00	12/05/2024 15:50:30	12/05/2024 15:50:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the additional operating requirements of the DBM-RO V.	
SARO-BMB-C-24-0018640	.00	12/05/2024 15:50:04	12/05/2024 15:50:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to effect the modification from DBM-CO to DBM-RO V.	
SARO-BMB-C-24-0018639	-451,299.00	12/05/2024 15:49:41	12/05/2024 15:49:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-F-24-0018638	64,004.00	12/05/2024 15:38:34	12/05/2024 15:38:34	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from November to December 2024.	
SARO-BMB-F-24-0018637	546,656.00	12/05/2024 15:38:09	12/05/2024 15:38:09	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions from November to December 2024.	
SARO-BMB-D-24-0018636	23,946,660.00	12/05/2024 15:18:53	12/05/2024 15:18:53	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-C-24-0018635	380,000.00	12/05/2024 15:10:00	12/05/2024 15:10:00	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements in lieu of SARO No. BMB-C-24-0009660 dated September 5, 2024.	
SARO-BMB-C-24-0018634	4,139,000.00	12/05/2024 15:09:33	12/05/2024 15:09:33	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional FY 2024 Personnel Services requirements in lieu of SARO No. BMB-C-24-0009659 dated September 5, 2024.	
SARO-BMB-E-24-0018633	1,102,767.00	12/05/2024 15:07:29	12/05/2024 15:07:29	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the additional RLIP requirements for FY 2024 of the DENR-MGB.	
SARO-BMB-A-24-0018632	21,181.00	12/05/2024 14:57:22	12/05/2024 14:57:22	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits differential of Mr. Mario U. Gaudiano, per Attachment I.	
SARO-BMB-E-24-0018631	3,073,684.00	12/05/2024 14:52:40	12/05/2024 14:52:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover terminal leave benefits differential of DENR-OSEC retirees.	
SARO-BMB-E-24-0018630	31,091,096.00	12/05/2024 14:52:05	12/05/2024 14:52:05	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the additional Regular Personnel Services requirements (P16,192,028) and the Magna Carta Benefits requirements of the eligible Science and Technology Personnel (P14,899,068) for FY 2024 of the DENR-MGB.	
SARO-LGRCB-24-0018629	279,109.00	12/05/2024 14:44:28	12/05/2024 14:44:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Amelia C. Tablada, devolved Department of Social Welfare and Development personnel to the Municipality of Malasiqui in the Province of Pangasinan per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018628	1,199,967.00	12/05/2024 14:41:28	12/05/2024 14:41:28	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018627	2,420,311.00	12/05/2024 14:41:09	12/05/2024 14:41:09	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0018626	19,674,681.00	12/05/2024 14:39:54	12/05/2024 14:39:54	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the National Intelligence Coordinating Agency.	
SARO-BMB-D-24-0018625	48,571,442.00	12/05/2024 14:39:33	12/05/2024 14:39:33	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional funding requirements for Personnel Services of the National Intelligence Coordinating Agency.	
SARO-BMB-D-24-0018624	67,117.00	12/05/2024 14:36:47	12/05/2024 14:36:47	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018623	896,445.00	12/05/2024 14:24:35	12/05/2024 14:24:35	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0018622	14,977,778.00	12/05/2024 11:14:49	12/05/2024 11:14:49	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the monetization of leave credits of DFA-OSEC personnel as indicated in the attached Annex A1.	
SARO-BMB-D-24-0018621	34,060,493.00	12/05/2024 11:01:26	12/05/2024 11:01:26	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of retirees as indicated in the attached Annex B.	
SARO-NCR-24-0018620	407,975.00	12/05/2024 10:40:48	12/05/2024 10:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-NCR-24-0018619	483,447.00	12/05/2024 10:40:06	12/05/2024 10:40:06	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of the agency.	
SARO-NCR-24-0018618	8,471,593.00	12/05/2024 10:39:46	12/05/2024 10:39:46	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the PS deficiency requirements of the agency for FY 2024.	
SARO-ROIVB-24-0018617	7,638,255.00	12/05/2024 10:34:22	12/05/2024 10:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover funding requirements for the Monetization of Leave Credits (MLC) of one hundred thirty-nine (139) personnel of the DepEd-Division of Palawan.	
SARO-ROIX-24-0018616	733,811.00	12/05/2024 09:59:12	12/05/2024 09:59:12	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018615	7,822,762.00	12/05/2024 09:58:26	12/05/2024 09:58:26	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-F-24-0018614	363,418.00	12/05/2024 09:39:31	12/05/2024 09:39:31	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-C-24-0018613	6,000,000,000.00	12/05/2024 09:31:14	12/05/2024 09:31:14	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover tax subsidy granted to the National Power Corporation for Income and value-added tax, under Certificate of Entitlement to Subsidy No. 0241 dated November 12, 2024, approved under Fiscal Incentives Review Board (FIRB) per FIRB Resolution No. 22-24 dated October 30, 2024.	
SARO-BMB-A-24-0018612	3,832,228.00	12/05/2024 09:30:31	12/05/2024 09:30:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2024 annual corporate income tax return of the Taisei Corporation relative to the implementation of the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.	
SARO-BMB-A-24-0018611	150,531,507.00	12/05/2024 09:27:09	12/05/2024 09:27:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 3rd Quarter of Fiscal Year 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018610	3,610,442.00	12/05/2024 09:26:15	12/05/2024 09:26:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co. Ltd., relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project and North-South Commuter Railway System.	
SARO-BMB-F-24-0018609	3,623,801.00	12/05/2024 09:23:34	12/05/2024 09:23:34	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-A-24-0018608	55,881,982.00	12/05/2024 09:10:59	12/05/2024 09:10:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-A-24-0018607	10,000,000.00	12/05/2024 09:10:00	12/05/2024 09:10:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-ROV-24-0018606	.00	12/05/2024 09:09:38	12/05/2024 09:09:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 1st District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-ROV-24-0018605	-10,000,000.00	12/05/2024 09:09:14	12/05/2024 09:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Camarines Sur 1st District Engineering District Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0018604	20,000,000.00	12/05/2024 09:08:39	12/05/2024 09:08:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 3rd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROV-24-0018603	.00	12/05/2024 09:08:21	12/05/2024 09:08:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 3rd District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0018602	-20,000,000.00	12/05/2024 09:06:13	12/05/2024 09:06:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover modification in allotment (operating unit) from Albay 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0018601	38,911,500.00	12/05/2024 09:04:02	12/05/2024 09:04:02	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Metro Rail Transit Line 3 Rehabilitation Project, which is financed by the Japan International Cooperation Agency, as indicated in Annexes A to F.	
SARO-ROVII-24-0018600	98,281.00	12/05/2024 09:02:50	12/05/2024 09:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907676 - Dr. Cecilio Putong National High School (Bohol NHS)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Raflyn H. Salutan, former Master Teacher I, optional retiree.	
SARO-ROII-24-0018599	25,108,750.00	12/05/2024 08:58:38	12/05/2024 08:58:38	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment to cover funding requirements for the Free Higher Education.	
SARO-BMB-D-24-0018598	2,993,188.00	12/05/2024 08:56:17	12/05/2024 08:56:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-Regional Office III retirees per attached Schedule A.	
SARO-BMB-D-24-0018597	841,915.00	12/05/2024 08:53:44	12/05/2024 08:53:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-Regional Office IV-A retiree per attached Schedule A.	
SARO-BMB-F-24-0018596	1,671,346.00	12/04/2024 15:57:52	12/04/2024 15:57:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employees per attached Annex B	
SARO-BMB-E-24-0018595	458,133.00	12/04/2024 15:51:35	12/04/2024 15:51:35	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits (TLB) of Mr. Harold C. Gray (P436,787.61) and Mr. Leckerio L. Nato Jr. (P21,344.81), former DA-NMIS personnel.	
SARO-BMB-B-24-0018594	506,056.00	12/04/2024 15:44:02	12/04/2024 15:44:02	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300002 - Regional Adjudication Branch No. II	To cover the funding requirements for the payment of terminal leave benefits of Mr. Kristoffer Erik D. Uy, former employee of DHSUD-HSAC, as listed in the attached Schedule I.	
SARO-BMB-B-24-0018593	218,696.00	12/04/2024 15:43:24	12/04/2024 15:43:24	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Oliver T. Emia, former Administrative Assistant V of DOLE-NLRC, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0018592	1,243,808.00	12/04/2024 15:34:45	12/04/2024 15:34:45	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the funding requirements for the Monetization of Leave Credits of sixteen (16) employees, details in Annex B.	
SARO-BMB-A-24-0018591	738,490.00	12/04/2024 15:34:42	12/04/2024 15:34:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Gina G. Pagdalian, optional retiree per Attachment I.	
SARO-ROIII-24-0018590	4,962,610.00	12/04/2024 15:20:43	12/04/2024 15:20:43	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.	
SARO-ROVII-24-0018589	860,607.00	12/04/2024 14:51:27	12/04/2024 14:51:27	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0018588	3,848,901.00	12/04/2024 14:13:42	12/04/2024 14:13:42	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the personnel services requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-ROIII-24-0018587	125,454,150.00	12/04/2024 14:03:45	12/04/2024 14:03:45	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0018586	283,624,045.00	12/04/2024 14:03:45	12/04/2024 14:03:45	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROXII-24-0018585	629,516.00	12/04/2024 13:47:19	12/04/2024 13:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for monetization of leave credits of 9 personnel.	
SARO-ROXIII-24-0018584	679,251.00	12/04/2024 13:45:44	12/04/2024 13:45:44	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the FY 2024 Retirement and Life Insurance Premiums (RLIP) deficiency.	
SARO-ROXIII-24-0018583	7,244,496.00	12/04/2024 13:45:43	12/04/2024 13:45:43	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0018582	3,576,900.00	12/04/2024 13:41:58	12/04/2024 13:41:58	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of funds to cover the funding requirements of the Free Higher Education program covering the summer term of Academic Year (AY) 2023-2024 and the first semester of AY 2024-2025.	
SARO-ROXIII-24-0018581	30,936,250.00	12/04/2024 13:40:02	12/04/2024 13:40:02	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of funds to cover the funding requirements of the Free Higher Education program covering the summer term of Academic Year (AY) 2023-2024 and the first semester of AY 2024-2025.	
SARO-ROII-24-0018580	78,970.00	12/04/2024 13:03:14	12/04/2024 13:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover payment for the Terminal Leave Benefits of Mr. Ruben T. Baggao, optional retiree.	
SARO-ROII-24-0018579	2,450,710.00	12/04/2024 12:56:32	12/04/2024 12:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the payment of Terminal Leave Benefits of the retirees listed below	
SARO-ROIX-24-0018578	624,997.00	12/04/2024 11:01:00	12/04/2024 11:01:00	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018577	6,454,242.00	12/04/2024 11:00:35	12/04/2024 11:00:35	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018576	722,110.00	12/04/2024 10:20:09	12/04/2024 10:20:09	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0018575	2,941,449.00	12/04/2024 10:05:08	12/04/2024 10:05:08	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of six (6) resigned employees, per Attachment I.	
SARO-BMB-A-24-0018574	990,740.00	12/04/2024 10:04:51	12/04/2024 10:04:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefit of three (3) optional retirees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018573	177,647.00	12/04/2024 10:04:34	12/04/2024 10:04:34	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefit of two (2) resigned employees, per Attachment I.	
SARO-BMB-A-24-0018572	58,017.00	12/04/2024 09:57:52	12/04/2024 09:57:52	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Cris Min Stephen R. Fuentes, resigned employee under the Comprehensive Agrarian Reform Program - Program Management Office per Attachment I.	
SARO-NCR-24-0018571	161,522.00	12/04/2024 08:47:54	12/04/2024 08:47:54	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0018570	1,696,327.00	12/04/2024 08:47:54	12/04/2024 08:47:54	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-BMB-B-24-0018569	989,596.00	12/04/2024 08:44:39	12/04/2024 08:44:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DOH-ARMMC employees listed in the attached Annex B.	
SARO-ROV-24-0018568	56,304.00	12/03/2024 17:26:22	12/03/2024 17:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018567	807,732.00	12/03/2024 17:25:37	12/03/2024 17:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0018566	543,219.00	12/03/2024 17:24:51	12/03/2024 17:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0018565	285,101.00	12/03/2024 17:19:46	12/03/2024 17:19:46	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of thirty-eight (38) personnel due to promotion.	
SARO-ROV-24-0018564	2,973,178.00	12/03/2024 17:19:10	12/03/2024 17:19:10	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) relative to Salary Differential of thirty-eight (38) personnel due to promotion.	
SARO-BMB-F-24-0018563	107,146.00	12/03/2024 16:52:49	12/03/2024 16:52:49	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from November to December 2024.	
SARO-BMB-F-24-0018562	915,136.00	12/03/2024 16:52:22	12/03/2024 16:52:22	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from November to December 2024.	
SARO-BMB-D-24-0018561	857,884.00	12/03/2024 16:23:58	12/03/2024 16:23:58	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of eleven (11) employees of OEO-PDEA, as indicated in Annex A1.	
SARO-BMB-D-24-0018560	5,911,749.00	12/03/2024 16:19:05	12/03/2024 16:19:05	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0018559	74,198.00	12/03/2024 16:15:15	12/03/2024 16:15:15	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree of Foreign Service Institute per attached Annex B.	
SARO-BMB-D-24-0018558	564,000.00	12/03/2024 16:14:04	12/03/2024 16:14:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0018557	11,159,747.00	12/03/2024 16:08:25	12/03/2024 16:08:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-24-0018556	29,636,213.00	12/03/2024 16:07:24	12/03/2024 16:07:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-24-0018555	2,596,173.00	12/03/2024 15:49:35	12/03/2024 15:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of the FY 2024 Basic Education Facilities-School Building Projects-Batch 2, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018554	1,540,755.00	12/03/2024 15:35:56	12/03/2024 15:35:56	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Amelia S. Dean (P1,262,655.53) and Mr. Manuel Anthony S. Tan (P278,099.32), former employees of DICT-OSEC.	
SARO-BMB-F-24-0018553	4,269,203.00	12/03/2024 15:31:45	12/03/2024 15:31:45	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the funding requirements of Monetization of Leave Credits of seventy-four (74) employees of DOST-PHIVOLCS, details in Attachment I.	
SARO-BMB-F-24-0018552	1,116,734.00	12/03/2024 15:31:44	12/03/2024 15:31:44	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements of Monetization of Leave Credits of nineteen (19) employees of DOST-OSEC Regional Office IVA, details in Attachment I.	
SARO-BMB-E-24-0018551	188,312.00	12/03/2024 15:13:00	12/03/2024 15:13:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of monetization of leave credits of five (5) employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0018550	169,517.00	12/03/2024 15:12:46	12/03/2024 15:12:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Leah G. Galilea, employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-E-24-0018549	1,371,906.00	12/03/2024 15:12:31	12/03/2024 15:12:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Messrs. Elacrio A. Paye (₱796,165.19), Patrocinio D. Simbajon (₱486,685.76) and Percival P. Bermas, Jr. (₱89,054.22), former employees of DENR-MGB-RO XI.	
SARO-BMB-B-24-0018548	138,792,140.00	12/03/2024 14:14:55	12/03/2024 14:14:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2024 Government Counterpart of the Philippine Multisectoral Nutrition Project (PMNP) under Loan Agreement No. 9382-PH.	
SARO-CAR-24-0018547	1,170,000.00	12/03/2024 14:00:58	12/03/2024 14:00:58	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024	
SARO-CAR-24-0018546	23,917,713.00	12/03/2024 14:00:57	12/03/2024 14:00:57	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024	
SARO-BMB-A-24-0018545	996,311.00	12/03/2024 13:59:04	12/03/2024 13:59:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus of 62 entitled DPWH officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201 s. 2016, with details in Annex A.	
SARO-BMB-A-24-0018544	9,980,000,000.00	12/03/2024 13:57:39	12/03/2024 13:57:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are essential for achieving the objectives outlined in the President's Eight-Point Socioeconomic Agenda, with details in Annex A	
SARO-BMB-C-24-0018543	1,083,394.00	12/03/2024 13:56:12	12/03/2024 13:56:12	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018542	1,235,126.00	12/03/2024 13:55:50	12/03/2024 13:55:50	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the FY 2024 Personnel Services deficiency.	
SARO-BMB-A-24-0018541	4,306,565.00	12/03/2024 13:54:39	12/03/2024 13:54:39	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018540	110,113.00	12/03/2024 13:54:15	12/03/2024 13:54:15	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-ROIVB-24-0018539	1,037,334.00	12/03/2024 13:53:33	12/03/2024 13:53:33	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP differential requirements of 83 reclassified positions pursuant to DBM-CHED JC No. 3, s. 2022.	
SARO-ROIVB-24-0018538	23,416,510.00	12/03/2024 13:51:50	12/03/2024 13:51:50	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover Personnel Services deficiencies. (see notes below)	
SARO-BMB-A-24-0018537	33,922,485.00	12/03/2024 13:46:34	12/03/2024 13:46:34	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirement for FY 2024.	
SARO-BMB-A-24-0018536	582,540,506.00	12/03/2024 13:46:14	12/03/2024 13:46:14	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-A-24-0018535	1,532,773.00	12/03/2024 13:45:16	12/03/2024 13:45:16	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018534	18,108,989.00	12/03/2024 13:44:12	12/03/2024 13:44:12	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-C-24-0018533	12,904,327.00	12/03/2024 13:31:07	12/03/2024 13:31:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-B-24-0018532	903,798,621.00	12/03/2024 13:28:42	12/03/2024 13:28:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-F-24-0018531	448,395,275.00	12/03/2024 13:27:48	12/03/2024 13:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions.	
SARO-BMB-F-24-0018530	17,355,813,515.00	12/03/2024 13:26:57	12/03/2024 13:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of newly-filled positions.	
SARO-BMB-D-24-0018529	179,695.00	12/03/2024 13:25:40	12/03/2024 13:25:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premiums (RLIP) requirements of the newly-filled positions.	
SARO-BMB-D-24-0018528	1,682,585.00	12/03/2024 13:25:06	12/03/2024 13:25:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the Personnel Services (PS) requirements of the newly-filled positions.	
SARO-CAR-24-0018527	20,616,670.00	12/03/2024 12:19:39	12/03/2024 12:19:39	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the remaining balance of the "Free Higher Education" program, a withheld item under the College's specific budget in the FY 2024 General Appropriations Act.	
SARO-CAR-24-0018526	3,702,384.00	12/03/2024 12:19:38	12/03/2024 12:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Ms. Bernadette P. Galingan (PhP909,927.00), Ms. Teresita P. Diazen (PhP1,146,903.00) and Mr. Elmer P. Iguid (PhP1,645,554.00).	
SARO-ROX-24-0018525	6,219,000.00	12/03/2024 11:53:09	12/03/2024 11:53:09	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Free Higher Education (FHE) appropriation in the FY 2024 GAA.	
SARO-ROX-24-0018524	48,308,000.00	12/03/2024 09:39:37	12/03/2024 09:39:37	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXII-24-0018523	17,326,171.00	12/02/2024 16:44:24	12/02/2024 16:44:24	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Issued to rectify the corresponding Programs/Projects/Activity (PAP) of the previously issued SARO.	
SARO-ROV-24-0018522	170,056.00	12/02/2024 16:31:53	12/02/2024 16:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018521	2,118,935.00	12/02/2024 16:29:55	12/02/2024 16:29:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0018520	9,738,318.00	12/02/2024 16:25:43	12/02/2024 16:25:43	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the training expenses of OSG lawyers.	
SARO-BMB-F-24-0018519	1,012,000,000.00	12/02/2024 16:21:35	12/02/2024 16:21:35	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of various locally-funded projects, details per Attachment I.	
SARO-NCR-24-0018518	2,421,308.00	12/02/2024 16:18:41	12/02/2024 16:18:41	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROIII-24-0018517	489,102.00	12/02/2024 16:17:17	12/02/2024 16:17:17	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of nine (9) personnel.	
SARO-ROIII-24-0018516	51,926.00	12/02/2024 16:16:24	12/02/2024 16:16:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Ms. Lesley Ann M. Liquiran.	
SARO-ROI-24-0018515	274,555.00	12/02/2024 16:10:23	12/02/2024 16:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-BMB-F-24-0018514	200,000.00	12/02/2024 16:10:00	12/02/2024 16:10:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018513	210,000.00	12/02/2024 16:09:59	12/02/2024 16:09:59	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the funding requirement for the purchase of information and communication technology (ICT) equipment, sourced from fees collected for school-related activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0018512	250,000.00	12/02/2024 16:09:59	12/02/2024 16:09:59	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018511	100,000.00	12/02/2024 16:09:58	12/02/2024 16:09:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018510	120,000.00	12/02/2024 16:09:58	12/02/2024 16:09:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018509	200,000.00	12/02/2024 16:09:57	12/02/2024 16:09:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018508	200,000.00	12/02/2024 16:09:57	12/02/2024 16:09:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018507	200,000.00	12/02/2024 16:09:56	12/02/2024 16:09:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018506	250,000.00	12/02/2024 16:09:56	12/02/2024 16:09:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-ROI-24-0018505	342,678.00	12/02/2024 16:09:28	12/02/2024 16:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover payment of Terminal Leave Benefits of Ms. Perlita A. Briones, retired employee.	
SARO-ROI-24-0018504	14,285.00	12/02/2024 16:08:51	12/02/2024 16:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Mark Anthony R. Gomez, resigned employee.	
SARO-BMB-F-24-0018503	920,000.00	12/02/2024 16:08:48	12/02/2024 16:08:48	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the funding requirement for the purchase of furniture and fixtures, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018502	120,000.00	12/02/2024 16:08:47	12/02/2024 16:08:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018501	120,000.00	12/02/2024 16:08:47	12/02/2024 16:08:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018500	210,000.00	12/02/2024 16:08:46	12/02/2024 16:08:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018499	200,000.00	12/02/2024 16:08:46	12/02/2024 16:08:46	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018498	100,000.00	12/02/2024 16:08:45	12/02/2024 16:08:45	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-24-0018497	200,000.00	12/02/2024 16:08:45	12/02/2024 16:08:45	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-ROI-24-0018496	365,936.00	12/02/2024 16:08:06	12/02/2024 16:08:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Mr. Arcadio B. Beltran, retired employee.	
SARO-BMB-F-24-0018495	500,000.00	12/02/2024 16:07:53	12/02/2024 16:07:53	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-LGRCB-24-0018494	852,819,780.00	12/02/2024 16:06:23	12/02/2024 16:06:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 1st to 4th Quarter of FY 2023, per attached Schedules.	
SARO-ROI-24-0018493	505,581.00	12/02/2024 16:06:09	12/02/2024 16:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-ROI-24-0018492	307,232.00	12/02/2024 16:05:38	12/02/2024 16:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover payment of Terminal Leave Benefits of Ms. Nelinette P. Duldulao, retired employee.	
SARO-BMB-D-24-0018491	1,732,862.00	12/02/2024 16:05:06	12/02/2024 16:05:06	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of OEO-PDEA personnel as indicated in the attached Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0018490	4,211,774.00	12/02/2024 16:04:18	12/02/2024 16:04:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2014 to 4th Quarter of FY 2022, per attached Schedules.	
SARO-ROIVB-24-0018489	294,516.00	12/02/2024 15:59:03	12/02/2024 15:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover the payment of monetization of leave credits (MLC) of three (3) personnel.	
SARO-BMB-D-24-0018488	9,101,874.00	12/02/2024 15:55:21	12/02/2024 15:55:21	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-NCR-24-0018487	123,518,947.00	12/02/2024 15:51:15	12/02/2024 15:51:15	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-D-24-0018486	3,444,538.00	12/02/2024 15:31:09	12/02/2024 15:31:09	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018485	119,037,577.00	12/02/2024 15:30:45	12/02/2024 15:30:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-A-24-0018484	1,611,258.00	12/02/2024 15:29:25	12/02/2024 15:29:25	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-A-24-0018483	8,122,488.00	12/02/2024 15:19:21	12/02/2024 15:19:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Panguil Bay Bridge Project, details in Attachment I.	
SARO-ROI-24-0018482	1,215,602.00	12/02/2024 15:13:57	12/02/2024 15:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees and one (1) former employee, as listed below.	
SARO-ROI-24-0018481	91,664.00	12/02/2024 15:12:30	12/02/2024 15:12:30	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits (TLB) of Mrs. Maylyn C. Jerez (P55,544.38) and TLB differential of Mrs. Felicidad V. Alibuyog (P36,118.99), retired employees.	
SARO-ROI-24-0018480	187,407.00	12/02/2024 15:11:00	12/02/2024 15:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Norma G. Pulido, retired employee.	
SARO-BMB-D-24-0018479	190,365,700.00	12/02/2024 15:08:57	12/02/2024 15:08:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the Personnel Services (PS) requirements of the uniformed personnel positions.	
SARO-ROI-24-0018478	35,957,697.00	12/02/2024 14:47:12	12/02/2024 14:47:12	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROI-24-0018477	13,799,630.00	12/02/2024 14:47:11	12/02/2024 14:47:11	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROIII-24-0018476	880,076.00	12/02/2024 14:25:22	12/02/2024 14:25:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Release of allotment to cover the Terminal Leave Benefits of eight (8) optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018475	111,789.00	12/02/2024 14:24:21	12/02/2024 14:24:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Funding requirement for the monetization leave credits of Mr. Rhoderick V. Castro as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVIII-24-0018474	2,700,728.00	12/02/2024 14:24:00	12/02/2024 14:24:00	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the personnel services requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-ROVIII-24-0018473	406,867.00	12/02/2024 14:22:57	12/02/2024 14:22:57	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the RLIP requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-BMB-D-24-0018472	244,752.00	12/02/2024 13:59:13	12/02/2024 13:59:13	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-A-24-0018471	285,318.00	12/02/2024 13:57:44	12/02/2024 13:57:44	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover payment of terminal leave benefits of two (2) former employees of DOT-IA per Attachment I.	
SARO-BMB-A-24-0018470	6,739,322.00	12/02/2024 13:57:14	12/02/2024 13:57:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Johnny M. Acosta, et.al., DPWH former employees, with details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018469	90,341.00	12/02/2024 13:52:36	12/02/2024 13:52:36	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300003 - Regional Office - III	To cover the terminal leave benefits differential of two (2) mandatory retirees of DENR-MGB-RO III.	
SARO-ROVII-24-0018468	609,272.00	12/02/2024 13:36:05	12/02/2024 13:36:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Nenita B. Castillo, former Engineer II, optional retiree	
SARO-ROX-24-0018467	29,991,000.00	12/02/2024 13:29:59	12/02/2024 13:29:59	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROX-24-0018466	484,476.00	12/02/2024 13:19:14	12/02/2024 13:19:14	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover funding requirements for the payment of monetization of leave credits for CY 2024 of seven (7) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIVB-24-0018465	1,250,195.00	12/02/2024 13:12:48	12/02/2024 13:12:48	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of thirty-eight (38) newly-filled teaching and non-teaching positions.	
SARO-LGRCB-24-0018464	271,463.00	12/02/2024 11:49:35	12/02/2024 11:49:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Municipality of Argao in the Province of Cebu per attached Schedule A.	
SARO-LGRCB-24-0018463	22,874.00	12/02/2024 11:48:46	12/02/2024 11:48:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Amelita R. Dollete, devolved Department of Health personnel to the Province of Antique per attached Schedule A.	
SARO-LGRCB-24-0018462	197,395.00	12/02/2024 10:17:38	12/02/2024 10:17:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Marina C. Dicdican, devolved Department of Health personnel to the Municipality of Dalaguete in the Province of Cebu per attached Schedule A.	
SARO-ROIX-24-0018461	52,061,614.00	12/02/2024 10:13:46	12/02/2024 10:13:46	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-LGRCB-24-0018460	351,249.00	12/02/2024 10:13:10	12/02/2024 10:13:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Elena C. Tecson, devolved Department of Health personnel to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROVIII-24-0018459	2,086,678.00	12/02/2024 09:46:45	12/02/2024 09:46:45	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the RLIP requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I.	
SARO-ROVIII-24-0018458	29,762,851.00	12/02/2024 09:45:20	12/02/2024 09:45:20	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the personnel services requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I, clothing allowance differential pursuant to Budget Circular No. 2024-1 dated April 4, 2024, and Pag-IBIG premium contribution differential pursuant to Circular Letter No. 2024-2 dated February 1, 2024.	
SARO-ROVIII-24-0018457	19,279,567.00	12/02/2024 09:21:45	12/02/2024 09:21:45	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the personnel services deficiency due to newly filled and promoted positions.	
SARO-BMB-D-24-0018456	131,947,330.00	12/02/2024 08:31:13	12/02/2024 08:31:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROV-24-0018455	110,743,420.00	12/02/2024 08:15:29	12/02/2024 08:15:29	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROIX-24-0018454	338,343.00	11/29/2024 17:36:35	11/29/2024 17:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of Mr. Sahak J. Asmad per attached List of Actual Retirees to be Paid (LARP) No. 002-11-2024	
SARO-CAR-24-0018453	1,369,527.00	11/29/2024 16:35:46	11/29/2024 16:35:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Richie Rhey R. Dirige (PhP755,929.04), Ms. Ellen Fritzie T. Bayon (PhP231,314.12), Ms. Jay Ann V. Gamilde (PhP249,819.25), and Ms. Karina R. Gundran (PhP132,464.42).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0018452	376,042.00	11/29/2024 16:12:28	11/29/2024 16:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Joseph S. Germano, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0018451	320,766.00	11/29/2024 15:55:56	11/29/2024 15:55:56	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of sixteen (16) newly-filled positions.	
SARO-ROIVB-24-0018450	3,078,761.00	11/29/2024 15:55:56	11/29/2024 15:55:56	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS requirements of sixteen (16) newly-filled positions.	
SARO-ROXIII-24-0018449	64,582.00	11/29/2024 15:40:15	11/29/2024 15:40:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the monetization of leave credits of Ms. Rhea S. Paduganan.	
SARO-ROX-24-0018448	204,432.00	11/29/2024 15:30:54	11/29/2024 15:30:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for the payment of monetization of leave credits of Ms. Noralaine R. Rasul subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-24-0018447	1,424,392.00	11/29/2024 15:22:26	11/29/2024 15:22:26	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-24-0018446	1,734,723.00	11/29/2024 15:13:00	11/29/2024 15:13:00	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of two (2) optional retirees/former employees per Attachment I.	
SARO-BMB-A-24-0018445	56,925,298.00	11/29/2024 14:52:16	11/29/2024 14:52:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on importations relative to the implementation of the Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to D.	
SARO-BMB-A-24-0018444	24,068,378.00	11/29/2024 14:42:06	11/29/2024 14:42:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency and Asian Development Bank, as indicated in Annexes A to H.	
SARO-ROIVB-24-0018443	29,733,379.00	11/29/2024 14:39:43	11/29/2024 14:39:43	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover Personnel Services deficiencies (see notes below).	
SARO-BMB-C-24-0018442	453,000.00	11/29/2024 14:33:15	11/29/2024 14:33:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional operating requirements of the DBM-RO IVB.	
SARO-BMB-C-24-0018441	.00	11/29/2024 14:32:40	11/29/2024 14:32:40	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Memo entry to effect the modification from DBM-CO to DBM-RO IVB.	
SARO-BMB-C-24-0018440	-453,000.00	11/29/2024 14:31:56	11/29/2024 14:31:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-24-0018439	429,298.00	11/29/2024 14:29:04	11/29/2024 14:29:04	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of the following former PIA employees listed under Annex B.	
SARO-CAR-24-0018438	870,562.00	11/29/2024 14:28:11	11/29/2024 14:28:11	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of seventeen (17) positions.	
SARO-CAR-24-0018437	9,416,555.00	11/29/2024 14:28:11	11/29/2024 14:28:11	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling-up of seventeen (17) positions.	
SARO-ROIVB-24-0018436	1,007,212.00	11/29/2024 14:23:28	11/29/2024 14:23:28	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS differential requirements of 83 reclassified positions pursuant to DBM-CHED JC No. 3, s. 2022.	
SARO-BMB-A-24-0018435	2,500,000.00	11/29/2024 14:18:15	11/29/2024 14:18:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the procurement of Motor Vehicle, chargeable against the Continuing Appropriations, FY 2023 General Appropriations Act, Republic Act 11936.	
SARO-ROV-24-0018434	734,720.00	11/29/2024 14:04:14	11/29/2024 14:04:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree and three (3) optional retirees.	
SARO-BMB-A-24-0018433	136,975.00	11/29/2024 13:58:42	11/29/2024 13:58:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of three (3) former employees per Attachment I.	
SARO-BMB-A-24-0018432	2,360,551.00	11/29/2024 13:58:25	11/29/2024 13:58:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of three (3) optional retirees/former employees per Attachment I.	
SARO-BMB-A-24-0018431	2,375,218.00	11/29/2024 13:57:08	11/29/2024 13:57:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits if four (4) former employees of DOT-OSEC per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018430	2,153,361.00	11/29/2024 13:48:35	11/29/2024 13:48:35	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Terminal Leave Benefit claims of Ms. Cheloy E. Velicaria-Garafil.	
SARO-BMB-B-24-0018429	405,322.00	11/29/2024 13:36:50	11/29/2024 13:36:50	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Oscar G. Casaysay, former employee of the NCCA as listed in the attached Schedule I.	
SARO-BMB-D-24-0018428	270,100.00	11/29/2024 12:38:58	11/29/2024 12:38:58	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of the accrued pension claims of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-F-24-0018427	10,000,000.00	11/29/2024 12:37:02	11/29/2024 12:37:02	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-B-24-0018426	10,109,960.00	11/29/2024 12:28:01	11/29/2024 12:28:01	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the deficiency in Personnel Services due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-C-24-0018425	450,639.00	11/29/2024 12:26:27	11/29/2024 12:26:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the additional operating requirements of the DBM-RO V.	
SARO-BMB-C-24-0018424	.00	11/29/2024 12:25:48	11/29/2024 12:25:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to effect the modification from DBM-CO to DBM-RO V.	
SARO-BMB-C-24-0018423	-450,639.00	11/29/2024 12:25:15	11/29/2024 12:25:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-ROX-24-0018422	65,782,000.00	11/29/2024 11:42:56	11/29/2024 11:42:56	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-BMB-C-24-0018421	9,500,000.00	11/29/2024 11:25:08	11/29/2024 11:25:08	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional operating requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018420	120,296,158.00	11/29/2024 11:08:53	11/29/2024 11:08:53	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Fiscal Year 2024 Personnel Services, including Retirement and Life Insurance Premiums and Terminal Leave Benefits requirements, as well as the first tranche of the salary adjustments of contractual personnel pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0018419	510,000.00	11/29/2024 11:07:16	11/29/2024 11:07:16	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100021 - Revenue Regional Office IXA - Cavite, Batangas, Mindoro and Romblon (CaBaMiRo)	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the procurement of Information and Communication Technology equipment.	
SARO-BMB-B-24-0018418	718,355.00	11/29/2024 10:55:01	11/29/2024 10:55:01	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-B-24-0018417	9,474,718.00	11/29/2024 10:52:03	11/29/2024 10:52:03	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-E-24-0018416	2,256,722.00	11/29/2024 10:43:11	11/29/2024 10:43:11	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0018415	64,750,985.00	11/29/2024 10:42:17	11/29/2024 10:42:17	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROX-24-0018414	2,690,000.00	11/29/2024 10:36:10	11/29/2024 10:36:10	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 RLIP requirement deficiency due to filling-up of twenty-seven (27) vacant positions and two hundred forty-two (242) reclassified positions per DBM-CHED Joint Circular (JC) No. 3.	
SARO-ROX-24-0018413	30,573,000.00	11/29/2024 10:35:16	11/29/2024 10:35:16	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 PS deficiency due to filling-up twenty-seven (27) vacant positions and two hundred forty-two (242) reclassified positions per DBM-CHED Joint Circular (JC) No. 3.	
SARO-BMB-C-24-0018412	170,000.00	11/29/2024 10:18:24	11/29/2024 10:18:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional operating requirements of the DBM-NCR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018411	.00	11/29/2024 10:17:52	11/29/2024 10:17:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Memo entry to effect the modification from DBM-CO to DBM-NCR.	
SARO-BMB-C-24-0018410	-170,000.00	11/29/2024 10:17:16	11/29/2024 10:17:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-24-0018409	124,722.00	11/29/2024 10:14:48	11/29/2024 10:14:48	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the FY 2024 Retirement and Life Insurance Premium deficiency.	
SARO-BMB-C-24-0018408	1,093,767.00	11/29/2024 10:13:54	11/29/2024 10:13:54	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	TO cover the FY 2024 Personnel Services deficiency.	
SARO-ROI-24-0018407	1,126,760.00	11/29/2024 09:58:38	11/29/2024 09:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-ROI-24-0018406	945,920.00	11/29/2024 09:58:37	11/29/2024 09:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Mr. Luis R. Gajeton, retired employee.	
SARO-ROI-24-0018405	106,264.00	11/29/2024 09:44:54	11/29/2024 09:44:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover payment of Terminal Leave Benefits of Mr. Angelo R. Salvador, retired employee.	
SARO-ROXIII-24-0018404	124,427.00	11/29/2024 09:43:38	11/29/2024 09:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the monetization of leave credits of Mr. Jonivil L. Vidal.	
SARO-ROI-24-0018403	159,561.00	11/29/2024 09:24:42	11/29/2024 09:24:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-24-0018402	17,719.00	11/29/2024 09:24:42	11/29/2024 09:24:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover payment of Terminal Leave Benefits of Ms. Leslie Ann Marie A. Isidro, separated employee.	
SARO-ROI-24-0018401	102,383.00	11/29/2024 09:24:41	11/29/2024 09:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0018400	1,742,452.00	11/29/2024 09:24:41	11/29/2024 09:24:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-ROIX-24-0018399	484,423.00	11/29/2024 09:20:02	11/29/2024 09:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of Ms. Lilian S. Paculba, former Head Teacher III per attached List of Actual Retirees to be Paid (LARP) No. 001-2024	
SARO-ROIX-24-0018398	1,942,549.00	11/29/2024 09:19:13	11/29/2024 09:19:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-42-24, 057-58-24,057-70-24,057-63-24,2024-10-79 and 2024-10-80	
SARO-BMB-A-24-0018397	94,586.00	11/29/2024 09:02:23	11/29/2024 09:02:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Leah Corazon D. Salenga, resigned employee per Attachment I.	
SARO-ROV-24-0018396	651,941.00	11/28/2024 17:56:40	11/28/2024 17:56:40	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of sixty-seven (67) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROV-24-0018395	6,575,990.00	11/28/2024 17:56:13	11/28/2024 17:56:13	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Personnel Services (PS) relative to Salary Differential of sixty-seven (67) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROXIII-24-0018394	355,378.00	11/28/2024 17:55:25	11/28/2024 17:55:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover monetization of earned leave credits of two (2) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-24-0018393	333,521.00	11/28/2024 17:55:24	11/28/2024 17:55:24	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of three (3) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-24-0018392	3,848,000.00	11/28/2024 17:55:24	11/28/2024 17:55:24	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to Personnel Services (PS) Deficiency for FY 2024.	
SARO-ROXIII-24-0018391	4,187,000.00	11/28/2024 17:55:23	11/28/2024 17:55:23	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of additional allotment to cover Personnel Services (PS) Deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0018390	53,466,000.00	11/28/2024 17:55:23	11/28/2024 17:55:23	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of additional allotment to cover Personnel Services (PS) Deficiency for FY 2024.	
SARO-ROXIII-24-0018389	139,632.00	11/28/2024 17:55:22	11/28/2024 17:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover the Terminal Leave Benefit of Mr. Rey A. Kimilat per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0018388	99,013.00	11/28/2024 17:55:21	11/28/2024 17:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover payment for the monetization of leave credits of Ms. Virginia A. Sena.	
SARO-ROV-24-0018387	1,875,749.00	11/28/2024 17:53:44	11/28/2024 17:53:44	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for RLIP requirements of eighty-five (85) newly-filled/unfunded positions.	
SARO-ROV-24-0018386	19,962,675.00	11/28/2024 17:53:14	11/28/2024 17:53:14	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Personnel Services (PS) requirements of eighty-five (85) newly-filled/unfunded positions.	
SARO-ROII-24-0018385	1,965,013.00	11/28/2024 17:23:53	11/28/2024 17:23:53	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0018384	56,240,059.00	11/28/2024 17:00:25	11/28/2024 17:00:25	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any PS deficiency due to filling of authorized position.	
SARO-ROII-24-0018383	17,722,332.00	11/28/2024 16:58:41	11/28/2024 16:58:41	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROI-24-0018382	331,852.00	11/28/2024 16:46:34	11/28/2024 16:46:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVI-24-0018381	707,262.00	11/28/2024 16:12:00	11/28/2024 16:12:00	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover any RLIP deficiency due to filling of positions.	
SARO-ROVI-24-0018380	969,375.00	11/28/2024 16:11:22	11/28/2024 16:11:22	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0018379	5,343,490.00	11/28/2024 16:10:47	11/28/2024 16:10:47	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVIII-24-0018378	5,714,269.00	11/28/2024 15:50:46	11/28/2024 15:50:46	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the FY 2024 RLIP funding requirements of one hundred ninety-eight (198) newly filled positions.	
SARO-ROVIII-24-0018377	62,205,924.00	11/28/2024 15:50:23	11/28/2024 15:50:23	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the FY 2024 Personnel Services (PS) funding requirements of one hundred ninety-eight (198) newly filled positions.	
SARO-ROX-24-0018376	47,303,645.00	11/28/2024 15:34:58	11/28/2024 15:34:58	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROX-24-0018375	208,699,978.00	11/28/2024 15:33:55	11/28/2024 15:33:55	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-BMB-A-24-0018374	3,018,250,000.00	11/28/2024 15:21:43	11/28/2024 15:21:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are essential for the achievement of the objectives outlined in the President's Eight-Point Socioeconomic Agenda, with details in Annex A.	
SARO-BMB-D-24-0018373	5,146,808.00	11/28/2024 15:19:24	11/28/2024 15:19:24	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-BMB-D-24-0018372	1,188,610.00	11/28/2024 15:18:55	11/28/2024 15:18:55	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees per attached Annex B.	
SARO-BMB-D-24-0018371	221,566.00	11/28/2024 15:18:26	11/28/2024 15:18:26	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0018370	141,730.00	11/28/2024 15:06:48	11/28/2024 15:06:48	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover additional allotment for the payment of monetization of leave credits of Mr. Erick C. Gundran subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROI-24-0018369	33,080.00	11/28/2024 15:00:03	11/28/2024 15:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of Ms. Zenaida D. Casuga, retired employee.	
SARO-ROI-24-0018368	161,965.00	11/28/2024 15:00:03	11/28/2024 15:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Donna Liezl B. Boado, resigned employee.	
SARO-ROI-24-0018367	1,692,722.00	11/28/2024 15:00:02	11/28/2024 15:00:02	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover the payment of Terminal Leave Benefits of the late Mr. Rino C. Reyes, former employee.	
SARO-ROI-24-0018366	287,651.00	11/28/2024 15:00:02	11/28/2024 15:00:02	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-A-24-0018365	5,798,258.00	11/28/2024 14:59:31	11/28/2024 14:59:31	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former employees of DOF-BOC per Attachment I.	
SARO-ROI-24-0018364	210,549.00	11/28/2024 14:54:36	11/28/2024 14:54:36	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-B-24-0018363	697,133.00	11/28/2024 14:53:47	11/28/2024 14:53:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former DOH-RITM employees listed in the attached Annex B.	
SARO-BMB-E-24-0018362	259,679.00	11/28/2024 13:54:47	11/28/2024 13:54:47	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits (TLB) of Ms. Rhea Kristine J. Cy (P68,058.59) and Ms. Elaine Joyce V. Borejon (P191,619.49), former OEO-CCC personnel.	
SARO-BMB-A-24-0018361	39,123.00	11/28/2024 13:51:32	11/28/2024 13:51:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of monetization of leave credits of Ms. Mildred T. Socol, per Attachment I.	
SARO-BMB-D-24-0018360	3,613,812.00	11/28/2024 13:32:33	11/28/2024 13:32:33	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) actual retirees of various line departments/agencies of the then Autonomous Region in Muslim Mindanao per Annex B.	
SARO-BMB-B-24-0018359	278,307.00	11/28/2024 13:30:41	11/28/2024 13:30:41	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the Monetization of Leave Credits of Ms. Kaycelyn M. Dublas, former Accountant III of NHCP.	
SARO-BMB-B-24-0018358	441,682.00	11/28/2024 13:13:34	11/28/2024 13:13:34	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Emilie E. Pizarro, former employee of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-D-24-0018357	2,102,000.00	11/28/2024 13:07:02	11/28/2024 13:07:02	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018356	33,379,000.00	11/28/2024 13:05:55	11/28/2024 13:05:55	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-C-24-0018355	361,000.00	11/28/2024 12:05:02	11/28/2024 12:05:02	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional operating requirements of the DBM-RO I.	
SARO-BMB-C-24-0018354	.00	11/28/2024 12:04:33	11/28/2024 12:04:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry to effect the modification from DBM-CO to DBM-RO I.	
SARO-BMB-C-24-0018353	-361,000.00	11/28/2024 12:03:25	11/28/2024 12:03:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-A-24-0018352	58,405,379.00	11/28/2024 11:55:51	11/28/2024 11:55:51	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of forty-seven (47) retired/resigned/separated DOTr-PCG personnel per Attachment I.	
SARO-BMB-A-24-0018351	1,000,000,000.00	11/28/2024 11:55:27	11/28/2024 11:55:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various disaster-related infrastructures projects, with details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018350	150,000,000.00	11/28/2024 11:51:37	11/28/2024 11:51:37	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Maintenance and Other Operating Expenses under Quick Response Fund in connection with Humanitarian Assistance and Disaster Relief Operations of the Office of Civil Defense.	
SARO-ROVIII-24-0018349	917,425.00	11/28/2024 11:36:51	11/28/2024 11:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirements for Terminal Leave Benefits (TLB) of Mr. Edgar Nelson A. Capito, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-24-0018348	492,533.00	11/28/2024 11:16:34	11/28/2024 11:16:34	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for four (4) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-24-0018347	3,569,688.00	11/28/2024 11:15:45	11/28/2024 11:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits (TLB) of five (5) mandatory and three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-09-001.	
SARO-ROX-24-0018346	169,690.00	11/28/2024 11:14:56	11/28/2024 11:14:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover additional allotment for the payment of monetization of leave credits of Mr. Olson M. Vuelban subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-24-0018345	5,543,710.00	11/28/2024 10:36:25	11/28/2024 10:36:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DOF-BTr per Attachment I.	
SARO-ROIVB-24-0018344	2,961,053.00	11/28/2024 09:12:32	11/28/2024 09:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the payment of monetization of leave credits (MLC) of thirty-three (33) personnel of DepEd-SDO Romblon.	
SARO-BMB-D-24-0018343	273,154,919.00	11/28/2024 09:09:42	11/28/2024 09:09:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0018342	1,615,836.00	11/28/2024 08:51:20	11/28/2024 08:51:20	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Office of Civil Defense.	
SARO-BMB-D-24-0018341	31,099,115.00	11/28/2024 08:50:35	11/28/2024 08:50:35	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Personnel Services of the Office of Civil Defense.	
SARO-BMB-F-24-0018340	22,484,830.00	11/28/2024 08:44:59	11/28/2024 08:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of the FY 2023 Basic Education Facilities – School Building Projects, per attached Annex A.	
SARO-ROVI-24-0018339	80,636.00	11/28/2024 08:43:23	11/28/2024 08:43:23	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the monetization of leave credits of Mr. Dexter L. Castigador of the Northern Iloilo State University.	
SARO-BMB-F-24-0018338	133,865,000.00	11/28/2024 08:40:45	11/28/2024 08:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conversion of Special Education Centers into Inclusive Learning Resource Centers with Engineering Administrative Overhead (Batch 1), per attached Annex A.	
SARO-BMB-E-24-0018337	4,722,551.00	11/28/2024 08:36:46	11/28/2024 08:36:46	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the FY 2022 Performance-Based Bonus of one hundred seventy (170) qualified personnel of the DA-PCC, details per Attachment A.	
SARO-BMB-F-24-0018336	560,925,655.00	11/28/2024 08:31:44	11/28/2024 08:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, repair, rehabilitation or replacement of library hub building.	
SARO-BMB-E-24-0018335	1,168,531.00	11/28/2024 08:27:31	11/28/2024 08:27:31	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0018334	17,408,176.00	11/28/2024 08:26:43	11/28/2024 08:26:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-A-24-0018333	1,030,047.00	11/28/2024 08:21:02	11/28/2024 08:21:02	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Fiscal Year 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0018332	16,086,851.00	11/28/2024 08:19:50	11/28/2024 08:19:50	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Fiscal Year 2024 Personnel Services requirements.	
SARO-NCR-24-0018331	1,061,165.00	11/28/2024 07:38:32	11/28/2024 07:38:32	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of thirty-two (32) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0018330	12,159,421.00	11/28/2024 07:38:31	11/28/2024 07:38:31	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of thirty-two (32) newly filled positions of the agency.	
SARO-NCR-24-0018329	2,104,188.00	11/28/2024 07:35:42	11/28/2024 07:35:42	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP differential requirements of one hundred thirty-seven (137) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0018328	22,455,038.00	11/28/2024 07:35:41	11/28/2024 07:35:41	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) differentials of one hundred thirty-seven (137) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-D-24-0018327	53,216,703.00	11/27/2024 17:06:15	11/27/2024 17:06:15	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0018326	1,553,582.00	11/27/2024 17:03:44	11/27/2024 17:03:44	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-24-0018325	6,341,762.00	11/27/2024 17:00:28	11/27/2024 17:00:28	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-Regional Office VII retirees per attached Schedule A.	
SARO-ROVI-24-0018324	539,000.00	11/27/2024 16:52:39	11/27/2024 16:52:39	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover RLIP deficiency due to filling of positions.	
SARO-ROVI-24-0018323	5,096,000.00	11/27/2024 16:52:38	11/27/2024 16:52:38	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover PS deficiency due to filling of positions.	
SARO-BMB-D-24-0018322	557,622.00	11/27/2024 16:49:57	11/27/2024 16:49:57	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex B.	
SARO-ROV-24-0018321	238,760.00	11/27/2024 16:47:29	11/27/2024 16:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and ten (10) optional retirees.	
SARO-BMB-D-24-0018320	1,274,405.00	11/27/2024 16:46:18	11/27/2024 16:46:18	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-24-0018319	450,419.00	11/27/2024 16:44:42	11/27/2024 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018318	1,063,806.00	11/27/2024 16:38:05	11/27/2024 16:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIII-24-0018317	121,051.00	11/27/2024 16:06:28	11/27/2024 16:06:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Angelino D. Ignacio, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIVB-24-0018316	34,377,052.00	11/27/2024 16:00:31	11/27/2024 16:00:31	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover Personnel Services (PS) differential requirements as follows: 1. Newly filled positions (PP19,355,824.00); 2. Reclassified positions pursuant to DBM-CHED JC No. 3, s. 2022 (P8,299,228.00); 3. Clothing and Uniform Allowance (P400,000.00); and 4. Honoraria for Teaching Overload rendered by faculty personnel for the First Semester of AY 2024-2025 (P6,322,000.00).	
SARO-ROIVB-24-0018315	1,966,870.00	11/27/2024 15:49:39	11/27/2024 15:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover funding requirements for the Monetization of Leave Credits of twenty-eight (28) personnel of DepEd-SDO Puerto Princesa City.	
SARO-BMB-E-24-0018314	543,736.00	11/27/2024 15:48:09	11/27/2024 15:48:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of nine (9) employees of DENR-OSEC-CO per Schedule I.	
SARO-BMB-E-24-0018313	79,011.00	11/27/2024 15:47:55	11/27/2024 15:47:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of Monetization of Leave Credits of Engr. Emer-Rose G. Asug, permanent employee of DA-OSEC-BAFE.	
SARO-BMB-E-24-0018312	182,398.00	11/27/2024 15:47:41	11/27/2024 15:47:41	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Mr. Rodolfo M. Orbita Jr., permanent employee of DA-NMIS.	
SARO-BMB-D-24-0018311	4,889,165.00	11/27/2024 15:39:21	11/27/2024 15:39:21	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of retirees as indicated in the attached Annex B.	
SARO-ROIVB-24-0018310	857,724.00	11/27/2024 15:35:32	11/27/2024 15:35:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the payment of Terminal Leave Benefit (TLB) of Mr. Lucio S. Manga, former Engineer II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0018309	207,904.00	11/27/2024 15:35:32	11/27/2024 15:35:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the payment of Terminal Leave Benefit (TLB) of Mr. Roseller I. Tendido, former Engineering Assistant.	
SARO-CAR-24-0018308	37,157,875.00	11/27/2024 14:58:53	11/27/2024 14:58:53	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Free Higher Education program, a withheld item.	
SARO-ROIVA-24-0018307	1,972,307.00	11/27/2024 14:57:20	11/27/2024 14:57:20	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0018306	19,501,870.00	11/27/2024 14:57:19	11/27/2024 14:57:19	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0018305	335,300.00	11/27/2024 14:52:19	11/27/2024 14:52:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of terminal leave benefits of Mr. Johnny P. Sauro (₱225,116.05), and the late Edgar C. Ongcoy (₱110,183.45), former employees of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0018304	407,951.00	11/27/2024 14:52:05	11/27/2024 14:52:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of terminal leave benefits of Mr. Kaut L. Abdul, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0018303	1,306,619.00	11/27/2024 14:51:48	11/27/2024 14:51:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of terminal leave benefits of Messrs. Alan G. Mata (₱712,663.26), Henry R. Oane (₱295,532.87) and Rommel M. Zantua (₱298,422.82), former employees of DENR-OSEC-RO V.	
SARO-BMB-E-24-0018302	1,190,565.00	11/27/2024 14:51:30	11/27/2024 14:51:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Mirza G. Samillano, employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0018301	226,862.00	11/27/2024 14:51:15	11/27/2024 14:51:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Lorimer E. Labis, former employee of DENR-OSEC-RO X.	
SARO-ROIVB-24-0018300	9,379.00	11/27/2024 14:46:01	11/27/2024 14:46:01	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirement of one (1) newly-filled Instructor I position.	
SARO-ROIVB-24-0018299	89,166.00	11/27/2024 14:46:00	11/27/2024 14:46:00	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of one (1) newly-filled Instructor I position.	
SARO-ROXIII-24-0018298	140,997.00	11/27/2024 14:42:23	11/27/2024 14:42:23	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of four (4) employees. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-24-0018297	5,244,166.00	11/27/2024 14:02:22	11/27/2024 14:02:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of twenty-five (25) employees of BARMM as indicated in Annex A1.	
SARO-ROIII-24-0018296	570,812.00	11/27/2024 13:42:19	11/27/2024 13:42:19	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement.	
SARO-ROIII-24-0018295	240,264.00	11/27/2024 13:41:06	11/27/2024 13:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the Terminal Leave Benefits of nine (9) optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018294	157,938.00	11/27/2024 13:38:59	11/27/2024 13:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of the two optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018293	54,916.00	11/27/2024 13:37:16	11/27/2024 13:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Clarence M. Bergantinos, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0018292	1,014,262.00	11/27/2024 13:35:20	11/27/2024 13:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of allotment to cover the terminal leave benefits of four (4) retirees as shown in the List of Actual Retirees Paid (LARP).	
SARO-ROVII-24-0018291	10,798,105.00	11/27/2024 13:26:22	11/27/2024 13:26:22	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional operating requirements for CY 2024	
SARO-ROVIII-24-0018290	516,348.00	11/27/2024 11:51:12	11/27/2024 11:51:12	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover FY 2024 RLIP differentials of 52 newly-filled unfunded positions in FY 2024, and 137 reclassified teaching positions due to the implementation of DBM-CHED JC No. 3, series of 2022 (1st cycle).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0018289	6,428,353.00	11/27/2024 11:49:59	11/27/2024 11:49:59	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover salary differentials of 52 newly-filled unfunded positions in FY 2024, and 137 reclassified teaching positions due to the implementation of DBM-CHED JC No. 3, series of 2022 (1st cycle); FY 2024 RATA deficiency; and FY 2022 Performance-Based Bonus differential due to AO 25's approval of the University's request for reconsideration, per AO 25's letter to BIPSU President Victor C. Cañez, Jr. dated August 14, 2024.	
SARO-ROXII-24-0018288	348,268.00	11/27/2024 11:32:26	11/27/2024 11:32:26	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Retirement and Life Insurance Premium requirements of the newly hired and promoted personnel for FY 2024.	
SARO-ROXII-24-0018287	3,581,339.00	11/27/2024 11:32:26	11/27/2024 11:32:26	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Personnel Services requirements of the newly hired and promoted personnel for FY 2024.	
SARO-CAR-24-0018286	1,596,261.00	11/27/2024 11:29:30	11/27/2024 11:29:30	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2024 due to filling up of seventy-one (71) positions	
SARO-CAR-24-0018285	17,269,924.00	11/27/2024 11:29:29	11/27/2024 11:29:29	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the adjustment in Pag-IBIG and PHIC contributions as well as due to the filling up of seventy-one (71) vacant positions.	
SARO-BMB-D-24-0018284	68,798,305.00	11/27/2024 10:20:40	11/27/2024 10:20:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-A-24-0018283	108,565.00	11/27/2024 10:14:52	11/27/2024 10:14:52	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Anthea P. Quioc, former employee of DOF-BLGF per Attachment I.	
SARO-BMB-A-24-0018282	40,000,000.00	11/27/2024 10:08:34	11/27/2024 10:08:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sultan Kudarat 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0018281	55,000,000.00	11/27/2024 10:07:59	11/27/2024 10:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0018280	50,000,000.00	11/27/2024 10:07:37	11/27/2024 10:07:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sarangani DEO to Central Office, per request of DPWH.	
SARO-BMB-E-24-0018279	1,469,023.00	11/27/2024 09:32:25	11/27/2024 09:32:25	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-B-24-0018278	618,513.00	11/27/2024 09:24:01	11/27/2024 09:24:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former DOH-DJFMH employees listed in the attached Annex B.	
SARO-BMB-D-24-0018277	66,975.00	11/27/2024 09:19:50	11/27/2024 09:19:50	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of OEO-DDB, per attached Annex A1.	
SARO-BMB-F-24-0018276	3,276,727.00	11/26/2024 20:42:48	11/26/2024 20:42:48	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0018275	33,837,187.00	11/26/2024 20:42:27	11/26/2024 20:42:27	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-F-24-0018274	216,000.00	11/26/2024 20:42:06	11/26/2024 20:42:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-C-24-0018273	2,309,335,271.00	11/26/2024 20:35:48	11/26/2024 20:35:48	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax under Certificate of Entitlement to Subsidy No. 0238 dated November 6, 2024, approved under Fiscal Incentives Review Board Resolution No. 11-24 dated May 27, 2024.	
SARO-BMB-F-24-0018272	2,962,418.00	11/26/2024 20:31:58	11/26/2024 20:31:58	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Fiscal Year 2024 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-24-0018271	31,172,661.00	11/26/2024 20:31:35	11/26/2024 20:31:35	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Fiscal Year 2024 Personnel Services deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0018270	1,504,000.00	11/26/2024 20:31:08	11/26/2024 20:31:08	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Fiscal Year 2024 Personnel Services deficiency.	
SARO-BMB-D-24-0018269	12,446,810.00	11/26/2024 20:27:28	11/26/2024 20:27:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-C-24-0018268	654,000.00	11/26/2024 20:26:44	11/26/2024 20:26:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-B-24-0018267	1,800,000.00	11/26/2024 20:26:10	11/26/2024 20:26:10	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay subsequent to the Office of the President's Approval dated November 8, 2024, to cover the purchase of one (1) unit of motor vehicle.	
SARO-BMB-D-24-0018266	200,000.00	11/26/2024 20:14:17	11/26/2024 20:14:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0018265	1,135,380.00	11/26/2024 19:49:59	11/26/2024 19:49:59	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule E.	
SARO-BMB-D-24-0018264	1,027,890.00	11/26/2024 19:49:33	11/26/2024 19:49:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-24-0018263	514,685.00	11/26/2024 19:48:48	11/26/2024 19:48:48	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-24-0018262	3,776,397.00	11/26/2024 19:48:20	11/26/2024 19:48:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under the NAPOLCOM Regional Office (RO)-III (P445,020.00) and RO-VI (P3,331,377.00) per attached Schedules B and D, respectively.	
SARO-ROXII-24-0018261	.00	11/26/2024 19:43:50	11/26/2024 19:43:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sultan Kudarat 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROXII-24-0018260	-40,000,000.00	11/26/2024 19:43:28	11/26/2024 19:43:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover modification in allotment (operating unit) from Sultan Kudarat 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-ROXII-24-0018259	.00	11/26/2024 19:42:35	11/26/2024 19:42:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH XII South Cotabato 1st DEO to DPWH Central Office of various projects per requests of DPWH.	
SARO-ROXII-24-0018258	-55,000,000.00	11/26/2024 19:41:57	11/26/2024 19:41:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-ROXII-24-0018257	.00	11/26/2024 19:41:11	11/26/2024 19:41:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sarangani DEO to Central Office of a project per request of the DPWH.	
SARO-ROXII-24-0018256	-50,000,000.00	11/26/2024 19:40:43	11/26/2024 19:40:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover modification in allotment (operating unit) from Sarangani DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0018255	147,900,672.00	11/26/2024 19:40:00	11/26/2024 19:40:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to S.	
SARO-ROII-24-0018254	1,939,359.00	11/26/2024 17:56:00	11/26/2024 17:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of twenty-one (21) retirees listed under Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0018253	2,938,798.00	11/26/2024 17:44:22	11/26/2024 17:44:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of sixteen (16) former DOH-JRRMMC employees listed in the attached Annex B.	
SARO-ROII-24-0018252	325,219.00	11/26/2024 17:36:45	11/26/2024 17:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover payment for the Terminal Leave Benefits of Ms. Daisy B. Gapusan, optional retiree.	
SARO-ROVI-24-0018251	12,559,997.00	11/26/2024 17:14:01	11/26/2024 17:14:01	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover requirements for monetization of leave credits of 239 personnel of ISUFST.	
SARO-ROV-24-0018250	3,886,079.00	11/26/2024 16:52:38	11/26/2024 16:52:38	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two hundred fifty-eight (258) newly-filled/unfunded positions.	
SARO-ROV-24-0018249	48,626,821.00	11/26/2024 16:51:59	11/26/2024 16:51:59	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Personnel Services (PS) requirements of two hundred fifty-eight (258) newly-filled/unfunded positions.	
SARO-ROXIII-24-0018248	304,408.00	11/26/2024 16:47:27	11/26/2024 16:47:27	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0018247	4,285,993.00	11/26/2024 16:47:26	11/26/2024 16:47:26	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROV-24-0018246	63,590.00	11/26/2024 16:42:17	11/26/2024 16:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018245	1,780.00	11/26/2024 16:40:25	11/26/2024 16:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-24-0018244	90,713.00	11/26/2024 16:39:46	11/26/2024 16:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of fourteen (14) optional retirees and one (1) compulsory retiree.	
SARO-ROX-24-0018243	72,085.00	11/26/2024 16:36:19	11/26/2024 16:36:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefits of two (2) optional retirees per List of Actual Retirees To Be Paid - Batch No. 101-101-24-11-018.	
SARO-ROXIII-24-0018242	675,446.00	11/26/2024 16:24:39	11/26/2024 16:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of Monetization of Leave Credits (MLC) of twenty-seven (27) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-24-0018241	431,220.00	11/26/2024 16:24:39	11/26/2024 16:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of Ms. Thelma A. Odron, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0018240	207,628.00	11/26/2024 15:18:15	11/26/2024 15:18:15	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0018239	3,791,220.00	11/26/2024 15:17:47	11/26/2024 15:17:47	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the deficiency in PS requirements for FY 2024 due to filling-up of vacant positions and promotion of employees.	
SARO-BMB-E-24-0018238	281,662.00	11/26/2024 14:32:26	11/26/2024 14:32:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of Monetization of Leave Credits (MLC) of Mr. Mariano T. Dumayac, permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-D-24-0018237	182,261,494.00	11/26/2024 14:30:07	11/26/2024 14:30:07	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the BJMP uniformed personnel retirees per attached Schedules A and B.	
SARO-BMB-E-24-0018236	301,205.00	11/26/2024 14:28:39	11/26/2024 14:28:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of commutation of leave credits of Ms. Maria Katrina L. Apaya, former employee of DENR-OSEC-BMB.	
SARO-BMB-C-24-0018235	287,542.00	11/26/2024 14:28:07	11/26/2024 14:28:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018234	108,197.00	11/26/2024 14:28:06	11/26/2024 14:28:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018233	227,308.00	11/26/2024 14:28:05	11/26/2024 14:28:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018232	112,214.00	11/26/2024 14:28:05	11/26/2024 14:28:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018231	782,970.00	11/26/2024 14:28:04	11/26/2024 14:28:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018230	256,607.00	11/26/2024 14:28:04	11/26/2024 14:28:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018229	118,608.00	11/26/2024 14:28:03	11/26/2024 14:28:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018228	78,712.00	11/26/2024 14:26:46	11/26/2024 14:26:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018227	443,342.00	11/26/2024 14:26:45	11/26/2024 14:26:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018226	60,168.00	11/26/2024 14:26:45	11/26/2024 14:26:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0018225	7,261,095.00	11/26/2024 14:26:44	11/26/2024 14:26:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-A-24-0018224	3,179,677.00	11/26/2024 14:19:16	11/26/2024 14:19:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of twenty-three (23) employees, per Attachment I.	
SARO-BMB-B-24-0018223	2,816,080,507.00	11/26/2024 14:16:45	11/26/2024 14:16:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of various medical equipment for DOH hospitals, LGU hospitals, and Primary Care Facilities.	
SARO-BMB-A-24-0018222	4,120,492.00	11/26/2024 14:15:31	11/26/2024 14:15:31	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-B-24-0018221	169,189.00	11/26/2024 14:14:41	11/26/2024 14:14:41	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-B-24-0018220	1,200,974.00	11/26/2024 14:14:23	11/26/2024 14:14:23	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-B-24-0018219	2,219,190.00	11/26/2024 14:13:32	11/26/2024 14:13:32	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0018218	24,031,553.00	11/26/2024 14:13:12	11/26/2024 14:13:12	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in Personnel Services due to filling of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-C-24-0018217	886,273.00	11/26/2024 14:11:07	11/26/2024 14:11:07	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the RLIP deficiency for FY 2024.	
SARO-BMB-C-24-0018216	18,912,546.00	11/26/2024 14:10:47	11/26/2024 14:10:47	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-B-24-0018215	383,204.00	11/26/2024 13:41:25	11/26/2024 13:41:25	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-B-24-0018214	4,161,878.00	11/26/2024 13:40:28	11/26/2024 13:40:28	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions.	
SARO-BMB-E-24-0018213	1,500,000,000.00	11/26/2024 13:38:50	11/26/2024 13:38:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Cold Storage Expansion Project.	
SARO-BMB-F-24-0018212	67,785,334.00	11/26/2024 13:37:11	11/26/2024 13:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the financial requirements of the capital outlay of the DepEd.	
SARO-BMB-E-24-0018211	4,220,517.00	11/26/2024 09:40:12	11/26/2024 09:40:12	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits (TLB) of six (6) former DA-PhilFIDA personnel, details per Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0018210	1,814,967.00	11/26/2024 09:23:06	11/26/2024 09:23:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0018209	2,622,081.00	11/26/2024 09:21:52	11/26/2024 09:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of three (3) retired employees and one (1) former employee, as listed below.	
SARO-BMB-D-24-0018208	350,367.00	11/26/2024 07:25:56	11/26/2024 07:25:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG-Regional Office XII personnel per attached Schedule A.	
SARO-BMB-B-24-0018207	932,284.00	11/25/2024 17:45:04	11/25/2024 17:45:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DOH-RMC employees listed in the attached Annex B.	
SARO-BMB-B-24-0018206	130,676.00	11/25/2024 17:44:28	11/25/2024 17:44:28	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lorna L. Rodriguez, former Administrative Assistant III of DOH-NNC.	
SARO-BMB-F-24-0018205	51,926.00	11/25/2024 17:21:49	11/25/2024 17:21:49	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the monetization of leave credits of Ms. Guidditta L. Gelera.	
SARO-ROV-24-0018204	313,473.00	11/25/2024 17:07:47	11/25/2024 17:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-24-0018203	26,937.00	11/25/2024 17:07:04	11/25/2024 17:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover Terminal Leave Benefits differential of three (3) Optional Retirees.	
SARO-ROV-24-0018202	51,417.00	11/25/2024 17:06:24	11/25/2024 17:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018201	181,776.00	11/25/2024 17:05:33	11/25/2024 17:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROI-24-0018200	492,250.00	11/25/2024 17:05:18	11/25/2024 17:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of one (1) retired employee and one (1) former employee, as listed below.	
SARO-ROX-24-0018199	283,491.00	11/25/2024 16:37:14	11/25/2024 16:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover payment for terminal leave benefits of three (3) optional retirees.	
SARO-BMB-E-24-0018198	37,084,465.00	11/25/2024 16:23:04	11/25/2024 16:23:04	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of one thousand four hundred twenty-seven (1,427) qualified DENR-EMB personnel, details per attached Schedule I.	
SARO-ROI-24-0018197	153,535.00	11/25/2024 15:59:16	11/25/2024 15:59:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Alejandro Q. Dela Cuadra, retired employee.	
SARO-BMB-D-24-0018196	11,013,863.00	11/25/2024 15:59:08	11/25/2024 15:59:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of eighteen (18) former employees of the then Autonomous Region in Muslim Mindanao - Regional Legislative Assembly, and Regional Department of Public Works and Highways per Annex A1.	
SARO-BMB-A-24-0018195	8,217,753.00	11/25/2024 15:52:39	11/25/2024 15:52:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements of the Metro Rail Transit 3 contractual personnel for the implementation of the first tranche of the salary adjustment prescribed under Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0018194	180,455.00	11/25/2024 15:25:56	11/25/2024 15:25:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Two China Aid Bridges Project (Binondo-Intramuros and Estrella-Pantaleon Bridges), details in Attachment I.	
SARO-BMB-C-24-0018193	1,761,031.00	11/25/2024 15:19:56	11/25/2024 15:19:56	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the RLIP deficiency for FY 2024.	
SARO-BMB-B-24-0018192	1,278,221.00	11/25/2024 15:19:53	11/25/2024 15:19:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of terminal leave benefits of eight (8) former DOH-TMC employees listed in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0018191	29,031,668.00	11/25/2024 15:19:34	11/25/2024 15:19:34	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-D-24-0018190	980,000,000.00	11/25/2024 15:17:07	11/25/2024 15:17:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Seal of Good Local Governance (SGLG) Incentive Program for qualified local government units, in accordance with the Council of Good Local Governance Ad Referendum Resolution No. 11 dated November 6, 2024.	
SARO-ROI-24-0018189	221,691,103.00	11/25/2024 15:14:38	11/25/2024 15:14:38	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROI-24-0018188	30,486.00	11/25/2024 14:46:37	11/25/2024 14:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Ms. Vanessa T. Bascoguin, resigned employee.	
SARO-BMB-E-24-0018187	237,810.00	11/25/2024 14:34:14	11/25/2024 14:34:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of Monetization of Leave Credits of Ms. Angel C. Enriquez, permanent personnel of DA-OSEC-RFO VII.	
SARO-CAR-24-0018186	1,350,357.00	11/25/2024 13:56:37	11/25/2024 13:56:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of seven (7) optional retirees. (Please see notes)	
SARO-ROII-24-0018185	1,791,019.00	11/25/2024 13:30:23	11/25/2024 13:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for the Terminal Leave Benefits of Juanito A. Cabiles, Jr+ (P157,421.17) Eddie L. Galutan+ (P431,056.06), Visitacion E. Labuguen (P54,677.31), Jerry C. Mantile (P491,324.12), Delia W. Pa-it (58,582.96) and Catalina D. Pugong (P597,956.95)	
SARO-ROVIII-24-0018184	1,340,038.00	11/25/2024 10:54:10	11/25/2024 10:54:10	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Mr. Gilbert S. Sevilla, Ms. Visame D. Arellano, and Mr. Winelito M. Malto, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0018183	426,719.00	11/25/2024 10:50:31	11/25/2024 10:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment or the Terminal Leave Benefits of Mr. Santiago S. Nicolas, compulsory retiree	
SARO-ROII-24-0018182	279,294.00	11/25/2024 10:37:38	11/25/2024 10:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover payment of Terminal Leave Benefits of Ms. Aurora C. Alavado, compulsory retiree.	
SARO-BMB-D-24-0018181	4,863,219.00	11/25/2024 09:31:37	11/25/2024 09:31:37	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018180	111,288,866.00	11/25/2024 09:31:13	11/25/2024 09:31:13	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-A-24-0018179	604,319,073.00	11/25/2024 09:29:33	11/25/2024 09:29:33	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional Fuel, Oil and Lubricants requirement of the PCG, per approval of the Office of the President dated November 14, 2024.	
SARO-LGRCB-24-0018178	4,320,000,000.00	11/25/2024 09:27:04	11/25/2024 09:27:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units under the Support to the Barangay Development Program of the NTF-ELCAC per attached Schedule A, chargeable against the Unprogrammed Appropriations, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0018177	1,483,678.00	11/25/2024 09:22:27	11/25/2024 09:22:27	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0018176	801,085,925.00	11/25/2024 09:21:40	11/25/2024 09:21:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to H".	
SARO-BMB-D-24-0018175	105,816.00	11/25/2024 09:20:48	11/25/2024 09:20:48	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree of Foreign Service Institute per attached Annex B.	
SARO-BMB-C-24-0018174	626,776.00	11/25/2024 09:06:16	11/25/2024 09:06:16	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0018173	42,183,168.00	11/25/2024 09:05:50	11/25/2024 09:05:50	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Personnel Services deficiency for FY 2024.	
SARO-BMB-D-24-0018172	59,478,221.00	11/25/2024 08:42:51	11/25/2024 08:42:51	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the additional funding requirements for Personnel Services of the VMMC for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018171	4,028,042.00	11/25/2024 08:37:32	11/25/2024 08:37:32	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover additional Retirement and Life Insurance Premium requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0018170	50,069,180.00	11/25/2024 08:37:01	11/25/2024 08:37:01	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-D-24-0018169	452,991.00	11/25/2024 08:31:13	11/25/2024 08:31:13	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018168	20,967,970.00	11/25/2024 08:30:41	11/25/2024 08:30:41	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-ROIVB-24-0018167	994,855.00	11/25/2024 08:27:28	11/25/2024 08:27:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover the payment of Terminal Leave Benefits (TLB) of Mr. Emmanuel M. Zamora (P315,917.00) and Mr. Roberto G. Tioscon (P678,938.00).	
SARO-BMB-F-24-0018166	73,606,000.00	11/22/2024 17:40:53	11/22/2024 17:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the lease of office spaces.	
SARO-ROIVA-24-0018165	1,380,710.00	11/22/2024 16:54:54	11/22/2024 16:54:54	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0018164	13,606,153.00	11/22/2024 16:54:53	11/22/2024 16:54:53	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0018163	309,373.00	11/22/2024 16:32:49	11/22/2024 16:32:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018162	52,998.00	11/22/2024 16:31:51	11/22/2024 16:31:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018161	18,173.00	11/22/2024 16:30:52	11/22/2024 16:30:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-B-24-0018160	115,972.00	11/22/2024 16:16:28	11/22/2024 16:16:28	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of Terminal Leave Benefits of three (3) former personnel of PCUP, per attached Schedule I.	
SARO-BMB-C-24-0018159	1,912,538.00	11/22/2024 16:00:20	11/22/2024 16:00:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the terminal leave benefits of Mr. James M. Degsi and Ms. Irene B. Gahid, former employees of the DBM-CAR.	
SARO-BMB-E-24-0018158	486,441.00	11/22/2024 15:54:54	11/22/2024 15:54:54	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Commutation of Leave Credits of Ms. Alyssa Fairylene E. Cabusora, former employee of DENR-EMB-RO CAR.	
SARO-BMB-E-24-0018157	85,390.00	11/22/2024 15:54:41	11/22/2024 15:54:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of Monetization of Leave Credits (MLC) of Ms. Debbie N. Evangelista (P55,536.79) and Ms. Nimfa I. Mesina (P29,852.49), permanent employees of DA-BFAR-RO VII.	
SARO-BMB-E-24-0018156	149,491.00	11/22/2024 15:54:27	11/22/2024 15:54:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover payment of Monetization of Leave Credits (MLC) of Mr. Cris Rale A. Abuan (P71,626.88), Ms. Maria Aimee A. Sobrevega (P35,813.44) and Ms. Jenny Ann S. Ercilla (42,050.54), permanent employees of DA-BFAR-RO VI.	
SARO-BMB-E-24-0018155	111,021.00	11/22/2024 15:54:12	11/22/2024 15:54:12	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover payment of Monetization of Leave Credits (MLC) of Ms. Lorena G. Magda, permanent employee of DA-BFAR-RO IV-A.	
SARO-BMB-E-24-0018154	373,518.00	11/22/2024 15:54:00	11/22/2024 15:54:00	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of Monetization of Leave Credits (MLC) of Ms. Elymi Ar-j S. Tuñacao (P272,188.51) and Ms. Aleli J. Umayam (P101,329.97), permanent employees of DA-BFAR-CO.	
SARO-BMB-E-24-0018153	1,968,242.00	11/22/2024 15:53:47	11/22/2024 15:53:47	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of three (3) former DOE personnel, details per Schedule I.	
SARO-BMB-C-24-0018152	2,010,185,137.00	11/22/2024 15:46:19	11/22/2024 15:46:19	35 - Budgetary Support to Government Corporations (BSGC)	017 - National Transmission Corporation	0000000 - National Transmission Corporation	To cover tax subsidy granted to the National Transmission Corporation for value-added tax under Certificate of Entitlement to Subsidy No. 0237 dated October 10, 2024, approved under Fiscal Incentives Review Board Resolution No. 15-24 dated July 29, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018151	92,184,542.00	11/22/2024 15:45:06	11/22/2024 15:45:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCES) for the 3rd quarter of CY 2024, per attached Annex A.	
SARO-BMB-E-24-0018150	2,355,000.00	11/22/2024 15:43:10	11/22/2024 15:43:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 funding requirements for the implementation of DAR Scholarship Program for the Dependents of Agrarian Reform Beneficiaries.	
SARO-BMB-F-24-0018149	3,900,170.00	11/22/2024 15:35:21	11/22/2024 15:35:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0018148	2,526,597.00	11/22/2024 15:32:20	11/22/2024 15:32:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0018147	6,514,496.00	11/22/2024 15:28:33	11/22/2024 15:28:33	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the terminal leave benefits claims of former employees, details in Annex B.	
SARO-BMB-B-24-0018146	97,587.00	11/22/2024 15:17:13	11/22/2024 15:17:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits Differential of Ms. Lariele P. Arce and Ms. Angelina A. Talingting, former employees of DOLE Regional Office XI, per attached Schedule III.	
SARO-BMB-B-24-0018145	41,656.00	11/22/2024 15:16:16	11/22/2024 15:16:16	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits Differential of Ms. Nemia E. Pepito and Ms. Jacqueline Z. Greenwood, former employees of DOLE Regional Office X, per attached Schedule II.	
SARO-CAR-24-0018144	487,089.00	11/22/2024 14:40:26	11/22/2024 14:40:26	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of additional allotment to cover the Terminal Leave Benefits of two (2) deceased personnel, Mr. Bernie T. Dela Fuente and Mr. Randy Ralph B. Gonzalo, former Associate Professor III and School Farm Demonstrator, respectively.	
SARO-BMB-D-24-0018143	504,000.00	11/22/2024 14:24:42	11/22/2024 14:24:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0018142	36,642,424.00	11/22/2024 14:02:20	11/22/2024 14:02:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-E-24-0018141	661,000.00	11/22/2024 13:58:32	11/22/2024 13:58:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-E-24-0018140	.00	11/22/2024 13:58:11	11/22/2024 13:58:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region IV-A to cover the funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-A-24-0018139	472,663.00	11/22/2024 13:55:47	11/22/2024 13:55:47	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	
SARO-BMB-A-24-0018138	456,855.00	11/22/2024 13:54:07	11/22/2024 13:54:07	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the payment of terminal leave benefits of two (2) resigned employees, per Attachment I.	
SARO-NCR-24-0018137	778,901.00	11/22/2024 13:50:09	11/22/2024 13:50:09	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the monetization of leave credits of two (2) employees of the agency.	
SARO-BMB-D-24-0018136	328,110.00	11/22/2024 13:48:29	11/22/2024 13:48:29	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the additional funding requirements for payment of pension benefits for FY 2024.	
SARO-BMB-B-24-0018135	47,467.00	11/22/2024 13:33:01	11/22/2024 13:33:01	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits Differential of Ms. Kimberly N. Perez and Mr. Kenric P. Villaluz, former employees of DOLE Regional Office VII, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0018134	1,301,689.00	11/22/2024 13:32:30	11/22/2024 13:32:30	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVIII-24-0018133	534,679.00	11/22/2024 13:25:36	11/22/2024 13:25:36	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the RLIP requirement of newly filled positions.	
SARO-ROVIII-24-0018132	5,851,065.00	11/22/2024 13:24:18	11/22/2024 13:24:18	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of newly filled positions.	
SARO-ROVI-24-0018131	2,546,099.00	11/22/2024 11:08:29	11/22/2024 11:08:29	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0018130	1,062,072.00	11/22/2024 11:07:44	11/22/2024 11:07:44	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-A-24-0018129	863,121.00	11/22/2024 10:42:59	11/22/2024 10:42:59	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave Benefits of three (3) optional retirees/former employees per Annex A.	
SARO-ROI-24-0018128	3,000,000.00	11/22/2024 10:09:11	11/22/2024 10:09:11	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No.11936, specifically for the Higher Education Research and Innovation Project.	
SARO-BMB-E-24-0018127	120,364.00	11/22/2024 08:58:41	11/22/2024 08:58:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of commutation of leave credits of Ms. Irish Cris M. Cabuhat, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-D-24-0018126	498,556.00	11/22/2024 07:26:39	11/22/2024 07:26:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of BARMM-Ministry of Basic, Higher and Technical Education per attached Annex A1.	
SARO-BMB-D-24-0018125	6,248,677.00	11/22/2024 07:22:31	11/22/2024 07:22:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-ROVI-24-0018124	692,983.00	11/21/2024 19:07:58	11/21/2024 19:07:58	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover RLIP Deficiency of Guimaras State University.	
SARO-ROVI-24-0018123	7,375,726.00	11/21/2024 19:07:57	11/21/2024 19:07:57	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0018122	3,392,633.00	11/21/2024 18:25:37	11/21/2024 18:25:37	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Arlene R. Binson, former Director III of DOLE Regional Office IX, per attached Schedule V.	
SARO-BMB-B-24-0018121	26,881.00	11/21/2024 18:25:01	11/21/2024 18:25:01	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Janssen O. Ocaña, former Labor and Employment Officer II of DOLE Regional Office VII, per attached Schedule IV.	
SARO-BMB-B-24-0018120	5,153,383.00	11/21/2024 18:24:14	11/21/2024 18:24:14	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of the late Ms. Zenaida Eusebia A. Campita, former Director IV of DOLE Regional Office IV-A, to be claimed by her surviving spouse, Mr. Noel R. Campita, per attached Schedule III.	
SARO-BMB-B-24-0018119	197,804.00	11/21/2024 18:23:40	11/21/2024 18:23:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Farrah T. Lazaro, former Labor and Employment Officer III of DOLE Regional Office I, per attached Schedule II.	
SARO-BMB-B-24-0018118	97,071.00	11/21/2024 18:22:52	11/21/2024 18:22:52	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Roanna Kyra G. Querijero, former Labor and Employment Officer II of DOLE Central Office, per attached Schedule I.	
SARO-BMB-B-24-0018117	67,476.00	11/21/2024 18:21:51	11/21/2024 18:21:51	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DHSUD-HSAC RAB V, per attached Schedule A.	
SARO-BMB-B-24-0018116	265,067.00	11/21/2024 18:21:34	11/21/2024 18:21:34	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DHSUD-HSAC RAB NCR, per attached Schedule A.	
SARO-BMB-B-24-0018115	2,711,746.00	11/21/2024 18:20:43	11/21/2024 18:20:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) former DOH-EAMC employees listed in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0018114	82,699.00	11/21/2024 18:20:17	11/21/2024 18:20:17	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Esteban G. Cajandab, former employee of DMW-OSEC per attached Schedule I.	
SARO-BMB-B-24-0018113	12,598,840.00	11/21/2024 18:19:17	11/21/2024 18:19:17	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Marie Josephine C. Suarez, former Labor Arbiter of DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-24-0018112	391,800.00	11/21/2024 18:18:23	11/21/2024 18:18:23	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits differential of Atty. Norberto D. Enriquez, former Labor Arbiter of DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-24-0018111	89,366.00	11/21/2024 18:17:23	11/21/2024 18:17:23	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Rizal D. Dineros, former employee of NHCP as listed in the attached Schedule I.	
SARO-BMB-B-24-0018110	280,881.00	11/21/2024 18:16:04	11/21/2024 18:16:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Graela E. Bispo, former Nurse I of DOH-DJFMH, per attached Annex B.	
SARO-BMB-B-24-0018109	3,448,771.00	11/21/2024 18:15:28	11/21/2024 18:15:28	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) former employees of DOLE-NLRC, per attached Schedule I.	
SARO-ROXII-24-0018108	16,225,239.00	11/21/2024 17:55:00	11/21/2024 17:55:00	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover additional funding requirements for PS due to the difference in the FY 2024 GAA funded positions against the actual filled-up positions	
SARO-BMB-B-24-0018107	5,479,727.00	11/21/2024 17:12:47	11/21/2024 17:12:47	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover the deficiency in the FY 2024 Personal Services due to promotion of employees and filling of vacant positions.	
SARO-BMB-A-24-0018106	90,000,000.00	11/21/2024 17:11:35	11/21/2024 17:11:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0018105	80,000,000.00	11/21/2024 17:11:34	11/21/2024 17:11:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0018104	90,000,000.00	11/21/2024 17:11:34	11/21/2024 17:11:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0018103	25,000,000.00	11/21/2024 17:11:33	11/21/2024 17:11:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To augment deficient and existing item of appropriations for the implementation of a specific priority infrastructure project.	
SARO-BMB-A-24-0018102	30,000,000.00	11/21/2024 17:11:33	11/21/2024 17:11:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0018101	35,000,000.00	11/21/2024 17:11:32	11/21/2024 17:11:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To augment deficient and existing item of appropriations for the implementation of a specific priority infrastructure project.	
SARO-ROIVA-24-0018100	569,808.00	11/21/2024 17:11:30	11/21/2024 17:11:30	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefits of Mr. Zaldy O. Luna (P134,176.74) and Ms. Marietta A. Villaverde (P435,630.92), optional retirees.	
SARO-ROIVA-24-0018099	281,379.00	11/21/2024 17:11:29	11/21/2024 17:11:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Cephaz Gamaliel A. Nakar, optional retiree.	
SARO-BMB-A-24-0018098	1,441,252,436.00	11/21/2024 17:10:45	11/21/2024 17:10:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-24-0018097	.00	11/21/2024 17:10:08	11/21/2024 17:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018096	.00	11/21/2024 17:10:07	11/21/2024 17:10:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018095	.00	11/21/2024 17:10:07	11/21/2024 17:10:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018094	.00	11/21/2024 17:10:06	11/21/2024 17:10:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018093	.00	11/21/2024 17:10:06	11/21/2024 17:10:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018092	.00	11/21/2024 17:09:24	11/21/2024 17:09:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018091	.00	11/21/2024 17:09:24	11/21/2024 17:09:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018090	.00	11/21/2024 17:09:23	11/21/2024 17:09:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018089	.00	11/21/2024 17:09:23	11/21/2024 17:09:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 77 of the General Provisions under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-BMB-A-24-0018088	-45,436,044.00	11/21/2024 17:07:57	11/21/2024 17:07:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from a specific project that was discontinued or abandoned.	
SARO-BMB-A-24-0018087	-138,030,035.00	11/21/2024 17:07:40	11/21/2024 17:07:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from a specific foreign-assisted project that was completed.	
SARO-BMB-A-24-0018086	-1,607,786,357.00	11/21/2024 17:07:20	11/21/2024 17:07:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects that were completed, discontinued or abandoned, and due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROIII-24-0018085	1,050,578.00	11/21/2024 16:38:31	11/21/2024 16:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of four optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-E-24-0018084	1,133,355.00	11/21/2024 16:29:12	11/21/2024 16:29:12	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former employees of NTC, with details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0018083	1,361,462.00	11/21/2024 16:28:48	11/21/2024 16:28:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of terminal leave benefits of Ms. Wilhelmina P. Castañeda, former employee of DA-OSEC-RFO I.	
SARO-BMB-E-24-0018082	226,089.00	11/21/2024 16:28:00	11/21/2024 16:28:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of Ms. Maria Eloisa A. Akut, former employee of DA-OSEC-ATI.	
SARO-BMB-D-24-0018081	151,678.00	11/21/2024 15:45:53	11/21/2024 15:45:53	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of CHR, as indicated in Annex A1.	
SARO-BMB-D-24-0018080	1,560,477.00	11/21/2024 15:39:29	11/21/2024 15:39:29	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0018079	98,096,998.00	11/21/2024 15:35:12	11/21/2024 15:35:12	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0018078	111,768,163.00	11/21/2024 15:32:32	11/21/2024 15:32:32	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-BMB-E-24-0018077	5,000,000.00	11/21/2024 15:08:22	11/21/2024 15:08:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	To cover the funding requirements for the renovation of Caramoan National Park Protected Area Information Center and Ranger Station and procurement of one (1) unit of pick-up and three (3) units of motorcycle of Protected Area Management Office - Caramoan National Park (PAMO-CNP).	
SARO-BMB-E-24-0018076	.00	11/21/2024 15:06:53	11/21/2024 15:06:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	Memo entry to effect the transfer of funds from DENR-OSEC-CO to DENR-OSEC-RO V-PENRO Camarines Sur to cover the funding requirements for the renovation of Caramoan National Park Protected Area Information Center and Ranger Station and procurement of one (1) unit of pick-up and three (3) units of motorcycle of Protected Area Management Office - Caramoan National Park (PAMO-CNP).	
SARO-BMB-A-24-0018075	11,370,282.00	11/21/2024 15:02:44	11/21/2024 15:02:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.	
SARO-ROIVB-24-0018074	113,652.00	11/21/2024 15:02:01	11/21/2024 15:02:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the funding requirements for the Monetization of Leave Credits (MLC) of two (2) personnel of DepEd-Bataraza NHS.	
SARO-BMB-A-24-0018073	283,310,458.00	11/21/2024 15:00:51	11/21/2024 15:00:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Metro Rail Transit Line 3 Rehabilitation Project, which is financed by the Japan International Cooperation Agency, as indicated in Annexes A to Q.	
SARO-LGRCB-24-0018072	54,937,351.00	11/21/2024 14:56:13	11/21/2024 14:56:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-CAR-24-0018071	481,908.00	11/21/2024 14:54:55	11/21/2024 14:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of Ms. Judith G. Tip-ac (P362,838.38) and Ms. Infamila A. Bay-an (P119,069.49), both optional retirees.	
SARO-CAR-24-0018070	34,421.00	11/21/2024 14:49:00	11/21/2024 14:49:00	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Rhavellee S. Ayahao, former Administrative Aide VI and an optional retiree.	
SARO-ROIVB-24-0018069	2,783,983.00	11/21/2024 14:47:49	11/21/2024 14:47:49	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP requirements of newly filled and reclassified positions pursuant to DBM-CHED JC No. 3, s.2022.	
SARO-ROIVB-24-0018068	2,283,056.00	11/21/2024 14:47:49	11/21/2024 14:47:49	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS differential requirements of newly filled positions.	
SARO-BMB-A-24-0018067	249,340.00	11/21/2024 14:44:16	11/21/2024 14:44:16	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Ophelia O. Adad, optional retiree per Attachment I.	
SARO-BMB-C-24-0018066	3,089,937,000.00	11/21/2024 14:38:27	11/21/2024 14:38:27	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents and point-of-service patients by the Philippine Health Insurance Corporation (PhilHealth)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018065	6,267,905.00	11/21/2024 14:37:35	11/21/2024 14:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of September 2024.	
SARO-BMB-D-24-0018064	34,192,688.00	11/21/2024 14:36:32	11/21/2024 14:36:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-24-0018063	35,460.00	11/21/2024 14:30:55	11/21/2024 14:30:55	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Dangerous Drugs Board.	
SARO-BMB-D-24-0018062	4,869,901.00	11/21/2024 14:30:24	11/21/2024 14:30:24	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the additional funding requirements for Personnel Services of the Dangerous Drugs Board.	
SARO-ROX-24-0018061	587,329.00	11/21/2024 14:29:37	11/21/2024 14:29:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	To cover payment for Terminal Leave Benefits (TLB) of one (1) mandatory and three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 02.	
SARO-BMB-F-24-0018060	769,424.00	11/21/2024 14:26:33	11/21/2024 14:26:33	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel	
SARO-BMB-F-24-0018059	11,973,945.00	11/21/2024 14:23:49	11/21/2024 14:23:49	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover deficiency in Personnel Services due to hiring of personnel.	
SARO-ROXI-24-0018058	142,595.00	11/21/2024 13:32:04	11/21/2024 13:32:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Terminal Leave Benefits (TLB) of Mr. Joy John G. Tagudin retired Construction and Maintenance Foreman effective June 1, 2024.	
SARO-ROIX-24-0018057	4,177,079.00	11/21/2024 10:55:39	11/21/2024 10:55:39	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0018056	67,587,369.00	11/21/2024 10:41:41	11/21/2024 10:41:41	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0018055	995,821.00	11/21/2024 10:40:05	11/21/2024 10:40:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the payment of terminal leave benefits of eight (8) retirees of Eastern Visayas Medical Center.	
SARO-CAR-24-0018054	359,485.00	11/21/2024 10:31:48	11/21/2024 10:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees.	
SARO-CAR-24-0018053	456,411.00	11/21/2024 10:30:25	11/21/2024 10:30:25	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the Terminal Leave Benefit of Engr. Danilo C. Falgui, former Professor V and optional retiree.	
SARO-CAR-24-0018052	15,396.00	11/21/2024 10:28:53	11/21/2024 10:28:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Genesis Grace D. Agraan, an optional retiree.	
SARO-ROXII-24-0018051	2,000,000.00	11/21/2024 09:58:43	11/21/2024 09:58:43	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirements for the FY 2023 Locally Funded Project - Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIX-24-0018050	107,503.00	11/21/2024 09:57:07	11/21/2024 09:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of one (1) retiree per attached List of Actual Retirees to be Paid (LARP) No. 2024-07-140	
SARO-ROIX-24-0018049	2,709,335.00	11/21/2024 09:56:22	11/21/2024 09:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of eight (8) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-10-165, 2024-10-166, 2024-10-167, and 2024-10-161	
SARO-ROIX-24-0018048	1,135,242.00	11/21/2024 09:55:34	11/21/2024 09:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-10-85, 2024-10-88, 2024-10-82 and 057-75-24	
SARO-ROIX-24-0018047	1,094,939.00	11/21/2024 09:54:53	11/21/2024 09:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-69-24, 057-73-24,057-39-24,2024-10-80 and 2024-10-87	
SARO-BMB-C-24-0018046	441,151.00	11/21/2024 09:52:18	11/21/2024 09:52:18	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the FY 2024 Retirement and Life Insurance Premium deficiency.	
SARO-BMB-C-24-0018045	42,429,079.00	11/21/2024 09:51:43	11/21/2024 09:51:43	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the FY 2024 Personnel Services deficiency.	
SARO-BMB-C-24-0018044	84,095,345.00	11/21/2024 09:49:31	11/21/2024 09:49:31	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Personnel Services deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0018043	1,284,970.00	11/21/2024 09:39:46	11/21/2024 09:39:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Librado S. Galleros and Ms. Margie P. Mancenero, former Engineer II and Administrative Aide I, respectively, per attached List of Actual Retirees to be Paid (LARP) No. 2024-10-002	
SARO-ROXIII-24-0018042	1,392,980.00	11/21/2024 07:57:37	11/21/2024 07:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of twelve (12) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-24-0018041	466,919.00	11/21/2024 07:57:37	11/21/2024 07:57:37	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover payment for the Terminal Leave Benefits (TLB) of Ms. Vilma G. Pandi.	
SARO-ROXIII-24-0018040	220,153.00	11/21/2024 07:57:36	11/21/2024 07:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of allotment to cover payment of monetization of earned leave credits of Ms. Marie Grace L. Noquiao.	
SARO-ROV-24-0018039	256,910.00	11/20/2024 18:12:11	11/20/2024 18:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-24-0018038	68,274.00	11/20/2024 18:11:34	11/20/2024 18:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0018037	93,431.00	11/20/2024 18:10:58	11/20/2024 18:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROV-24-0018036	2,723.00	11/20/2024 18:10:18	11/20/2024 18:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover the Terminal Leave Benefits differentials of one (1) optional retiree.	
SARO-ROV-24-0018035	5,420.00	11/20/2024 18:09:49	11/20/2024 18:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover the Terminal Leave Benefits differentials of one (1) optional retiree.	
SARO-ROV-24-0018034	52,433.00	11/20/2024 18:09:10	11/20/2024 18:09:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits differentials of four (4) optional retirees.	
SARO-ROV-24-0018033	15,247.00	11/20/2024 18:08:30	11/20/2024 18:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits differentials of 2 optional retirees.	
SARO-BMB-D-24-0018032	16,074,635.00	11/20/2024 18:06:12	11/20/2024 18:06:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of thirteen (13) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Public Works and Highways per attached Annex A-1.	
SARO-ROV-24-0018031	30,568,070.00	11/20/2024 18:03:28	11/20/2024 18:03:28	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the Tuition and Other School Fees for the First Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROIII-24-0018030	54,083.00	11/20/2024 16:54:45	11/20/2024 16:54:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover Terminal Leave Benefits of Mr. Eugenio D. Hanopol as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0018029	1,451,426.00	11/20/2024 16:53:35	11/20/2024 16:53:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 14 optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROX-24-0018028	108,163.00	11/20/2024 16:53:24	11/20/2024 16:53:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefits (TLB) of Mr. Roosevelt B. Bolaño, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-101-2024-11-003.	
SARO-BMB-E-24-0018027	4,310,000.00	11/20/2024 16:31:23	11/20/2024 16:31:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	To cover the funding requirements of the activities of Protected Area Management Office – Mt. Banahaw San Cristobal Protected Landscape (PAMO-MBSCPL), including procurement of one (1) unit pick-up vehicle.	
SARO-BMB-E-24-0018026	.00	11/20/2024 16:30:26	11/20/2024 16:30:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	To cover the funding requirements of the activities of Protected Area Management Office – Mt. Banahaw San Cristobal Protected Landscape (PAMO-MBSCPL), including procurement of one (1) unit pick-up vehicle.	
SARO-BMB-A-24-0018025	5,184,176.00	11/20/2024 16:23:33	11/20/2024 16:23:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the China Aid Localized Project for Davao River Bridge (Bucana Bridge), Contract ID No. 23Z00034, details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0018024	1,946,000.00	11/20/2024 16:23:00	11/20/2024 16:23:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims for the 2,048 sq. m. lot for the Construction of the DPWH Quezon 1st District Engineering Office Satellite Building in Infanta, Quezon, details in Attachment I.	
SARO-BMB-C-24-0018023	396,680,091.00	11/20/2024 16:22:22	11/20/2024 16:22:22	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROIVA-24-0018022	713,786.00	11/20/2024 16:20:45	11/20/2024 16:20:45	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of four (4) optional retirees and one (1) compulsory retiree.	
SARO-BMB-D-24-0018021	170,136.00	11/20/2024 16:19:14	11/20/2024 16:19:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018020	231,258.00	11/20/2024 16:16:47	11/20/2024 16:16:47	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018019	178,224.00	11/20/2024 16:16:46	11/20/2024 16:16:46	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018018	26,668.00	11/20/2024 16:16:46	11/20/2024 16:16:46	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300010 - Regional Office - X	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018017	174,987.00	11/20/2024 16:16:45	11/20/2024 16:16:45	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018016	232,976.00	11/20/2024 16:14:29	11/20/2024 16:14:29	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-ROVIII-24-0018015	2,381,407.00	11/20/2024 16:14:07	11/20/2024 16:14:07	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Agnesia A. Machica and five (5) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0018014	257,836.00	11/20/2024 16:13:07	11/20/2024 16:13:07	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018013	248,719.00	11/20/2024 16:13:07	11/20/2024 16:13:07	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018012	567,457.00	11/20/2024 16:13:06	11/20/2024 16:13:06	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018011	59,723.00	11/20/2024 16:13:06	11/20/2024 16:13:06	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018010	141,904.00	11/20/2024 16:13:05	11/20/2024 16:13:05	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018009	427,788.00	11/20/2024 16:11:14	11/20/2024 16:11:14	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0018008	2,967,339.00	11/20/2024 16:10:46	11/20/2024 16:10:46	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018007	2,271,391.00	11/20/2024 16:10:17	11/20/2024 16:10:17	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018006	3,049,303.00	11/20/2024 16:10:16	11/20/2024 16:10:16	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Personnel Services Deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0018005	586,909.00	11/20/2024 16:10:16	11/20/2024 16:10:16	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300010 - Regional Office - X	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018004	806,695.00	11/20/2024 16:10:15	11/20/2024 16:10:15	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300009 - Regional Office - IX	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018003	6,619,850.00	11/20/2024 16:09:16	11/20/2024 16:09:16	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018002	2,518,355.00	11/20/2024 16:08:59	11/20/2024 16:08:59	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018001	1,500,000.00	11/20/2024 16:08:44	11/20/2024 16:08:44	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300005 - Regional Office - V	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0018000	4,923,342.00	11/20/2024 16:04:57	11/20/2024 16:04:57	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0017999	2,869,590.00	11/20/2024 16:04:57	11/20/2024 16:04:57	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300003 - Regional Office - III	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0017998	7,300,825.00	11/20/2024 16:04:56	11/20/2024 16:04:56	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0017997	1,175,026.00	11/20/2024 16:02:58	11/20/2024 16:02:58	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-24-0017996	2,774,947.00	11/20/2024 16:02:37	11/20/2024 16:02:37	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0017995	1,873,003.00	11/20/2024 16:01:00	11/20/2024 16:01:00	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-ROVII-24-0017994	6,844,169.00	11/20/2024 15:58:26	11/20/2024 15:58:26	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0017993	103,843,963.00	11/20/2024 15:57:48	11/20/2024 15:57:48	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional PS requirements for CY 2024	
SARO-ROX-24-0017992	870,936.00	11/20/2024 15:56:00	11/20/2024 15:56:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of three (3) and one (1) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-11-014 and Batch No. 2024-11-015, respectively.	
SARO-BMB-C-24-0017991	265,173.00	11/20/2024 15:45:40	11/20/2024 15:45:40	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the Terminal Leave Benefits of Mr. Rafael J. Batayan Jr. (P265,172.57).	
SARO-ROVII-24-0017990	601,572.00	11/20/2024 15:37:18	11/20/2024 15:37:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-C-24-0017989	659,725.00	11/20/2024 15:34:13	11/20/2024 15:34:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of one (1) employee of the DBM - Central Office.	
SARO-BMB-D-24-0017988	3,214,046.00	11/20/2024 15:32:39	11/20/2024 15:32:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-BMB-C-24-0017987	1,948,798.00	11/20/2024 14:50:19	11/20/2024 14:50:19	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Ms. Jessie O. Francisco and Mr. Bayani F. Ibones.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017986	10,882,538.00	11/20/2024 14:48:32	11/20/2024 14:48:32	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 11 former employees, per Attachment I.	
SARO-ROX-24-0017985	692,770.00	11/20/2024 14:28:55	11/20/2024 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of Ms. Basilisa O. Agosto, optional retiree.	
SARO-ROIVB-24-0017984	267,821.00	11/20/2024 12:14:45	11/20/2024 12:14:45	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of seventeen (17) newly filled positions.	
SARO-ROIVB-24-0017983	2,884,050.00	11/20/2024 12:14:03	11/20/2024 12:14:03	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of seventeen (17) newly filled positions.	
SARO-ROXII-24-0017982	117,934.00	11/20/2024 11:44:20	11/20/2024 11:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirements of Terminal Leave Benefits of two (2) optional retirees.	
SARO-LGRCB-24-0017981	71,357,369.00	11/20/2024 11:33:22	11/20/2024 11:33:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0017980	233,750.00	11/20/2024 11:26:44	11/20/2024 11:26:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claim of Agricultural Training Institute Multi-purpose Cooperative (ATIMPC) during the Seminar Workshop on Strengthening, Understanding, and Implementation of the Food Safety Act of the DA-OSEC, per Commission on Audit Decision No. 2021-455 dated December 21, 2021.	
SARO-BMB-A-24-0017979	45,565,576.00	11/20/2024 11:24:16	11/20/2024 11:24:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of J.D. Legaspi Construction for their Progress Billing No. 4 that are not covered by funds for work accomplished in the Construction of Bank Protection Works along Chico River at Piat and Tuao, Cagayan.	
SARO-BMB-B-24-0017978	1,433,882.00	11/20/2024 11:23:22	11/20/2024 11:23:22	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-BMB-B-24-0017977	4,565,657.00	11/20/2024 11:22:44	11/20/2024 11:22:44	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in Personnel Services due to filling up of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-D-24-0017976	12,235,315.00	11/20/2024 11:10:38	11/20/2024 11:10:38	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-CAR-24-0017975	16,042.00	11/20/2024 10:48:02	11/20/2024 10:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of additional allotment to cover the deficiency in the Terminal Leave Benefits of Ms. Juana D. Vergara, Mr. Cyril D. Valencerina and Mr. Zairon T. Wigan due to the implementation of the 1st tranche compensation adjustments authorized under Executive Order No. 64, series of 2024, and National Budget Circular No. 594.	
SARO-CAR-24-0017974	92,431.00	11/20/2024 10:46:03	11/20/2024 10:46:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Ms. Imelda A. Gandeza, a former Administrative Aide VI and an optional retiree.	
SARO-ROIVB-24-0017973	323,040.00	11/20/2024 10:24:25	11/20/2024 10:24:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit (TLB) of Mr. Carlo Angelo M. Barace, former Engineer II	
SARO-ROIVB-24-0017972	830,618.00	11/20/2024 09:58:45	11/20/2024 09:58:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover funding requirement for the Terminal Leave Benefit (TLB) of Ms. Gloria B. De Jesus.	
SARO-BMB-C-24-0017971	19,604.00	11/20/2024 09:44:59	11/20/2024 09:44:59	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits deficiency of Ms. Tricia Isabel A. Cepeda and Mr. Randy C. Beros, former employees of PhilSA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0017970	5,600,267.00	11/20/2024 09:43:35	11/20/2024 09:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of fifteen (15) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-10-160, 2024-09-157, 2024-09-004, 2024-08-143, 2024-08-149, 2024-08-152, 2024-08-147, and 2024-09-159	
SARO-ROIII-24-0017969	111,950.00	11/20/2024 09:42:49	11/20/2024 09:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Elizabeth G. Tolentino, optional retiree.	
SARO-ROIX-24-0017968	3,049,109.00	11/20/2024 09:42:00	11/20/2024 09:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of five (5) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-09-155, 2024-08-150 and 2024-09-154	
SARO-ROIX-24-0017967	6,437,363.00	11/20/2024 09:39:37	11/20/2024 09:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of twelve (12) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-07-139, 2024-07-124, 2024-10-162, 2024-10-161, 2024-07-128, 2024-08-141, 2024-10-001, and 2024-08-151	
SARO-ROIX-24-0017966	602,600.00	11/20/2024 09:35:59	11/20/2024 09:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-09, and 2024-10.	
SARO-ROIX-24-0017965	1,969,095.00	11/20/2024 09:34:14	11/20/2024 09:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-10-163, and 2024-10-164	
SARO-BMB-A-24-0017964	355,144.00	11/20/2024 09:29:53	11/20/2024 09:29:53	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) resigned employees under the DTI-Comprehensive Agrarian Reform Program-Program Management Office, per Attachment I.	
SARO-ROIX-24-0017963	1,984,834.00	11/20/2024 09:29:39	11/20/2024 09:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-09-158 and 2024-09-156	
SARO-BMB-A-24-0017962	36,084.00	11/20/2024 09:29:29	11/20/2024 09:29:29	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Mr. Benedicto M. Doctolero, resigned employee per Attachment I.	
SARO-BMB-A-24-0017961	922,568.00	11/20/2024 09:27:00	11/20/2024 09:27:00	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of terminal leave benefits of 14 resigned employees, per Attachment I.	
SARO-BMB-E-24-0017960	1,850,540.00	11/20/2024 09:23:53	11/20/2024 09:23:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of Mr. Vicente A. Sardina, former employee of DENR-OSEC-RO VII.	
SARO-BMB-E-24-0017959	152,250.00	11/20/2024 09:23:39	11/20/2024 09:23:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Ms. Medelyn M. Quadra, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0017958	1,766,655.00	11/20/2024 09:23:27	11/20/2024 09:23:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mr. Joel S. Columna, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-24-0017957	404,131.00	11/20/2024 09:23:04	11/20/2024 09:23:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Joseph I. Collado, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0017956	1,568,497.00	11/20/2024 09:22:51	11/20/2024 09:22:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mr. Isagani M. Navalta (₱1,028,769.52) and Ms. Marbea T. Navalta (₱539,726.70), former employees of DENR-OSEC-RO III.	
SARO-BMB-E-24-0017955	2,303,836.00	11/20/2024 09:22:35	11/20/2024 09:22:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Veronica R. Banglot, former employee of DENR-OSEC-RO CAR.	
SARO-BMB-F-24-0017954	322,327.00	11/20/2024 09:00:17	11/20/2024 09:00:17	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the monetization of leave credits of the employees of Philippine High School for the Arts.	
SARO-BMB-F-24-0017953	688,858.00	11/20/2024 09:00:16	11/20/2024 09:00:16	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the payment of the terminal leave benefits claim of a former employee, details in Annex B.	
SARO-BMB-F-24-0017952	478,494.00	11/20/2024 08:38:23	11/20/2024 08:38:23	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the terminal leave benefits claim of a former employee, details in Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017951	44,556,762.00	11/20/2024 08:27:13	11/20/2024 08:27:13	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0017950	1,033,527.00	11/20/2024 08:23:37	11/20/2024 08:23:37	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0017949	1,200,983.00	11/20/2024 08:19:39	11/20/2024 08:19:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG-OSEC personnel per attached Schedule A.	
SARO-BMB-D-24-0017948	22,711,547.00	11/19/2024 20:41:24	11/19/2024 20:41:24	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of items consigned to the Philippine Army, per attached Annex A.	
SARO-ROXII-24-0017947	3,000,000.00	11/19/2024 20:40:16	11/19/2024 20:40:16	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirements for the FY 2023 Locally Funded Project - Higher Education Research and Innovation Project.	
SARO-LGRCB-24-0017946	48,661,443.00	11/19/2024 20:39:22	11/19/2024 20:39:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-NCR-24-0017945	50,000,000.00	11/19/2024 20:33:31	11/19/2024 20:33:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-NCR-24-0017944	.00	11/19/2024 20:33:03	11/19/2024 20:33:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Quezon City 1st District Engineering Office (QC1DEO) to DPWH-Quezon City 2nd District Engineering Office (QC2DEO) of a project per request of the DPWH.	
SARO-NCR-24-0017943	-50,000,000.00	11/19/2024 20:32:41	11/19/2024 20:32:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-BMB-F-24-0017942	32,659,000.00	11/19/2024 20:27:50	11/19/2024 20:27:50	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the implementation of Free Higher Education.	
SARO-BMB-D-24-0017941	376,000.00	11/19/2024 20:26:56	11/19/2024 20:26:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-A-24-0017940	2,035,974.00	11/19/2024 20:26:12	11/19/2024 20:26:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.	
SARO-BMB-A-24-0017939	1,222,802.00	11/19/2024 20:25:20	11/19/2024 20:25:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Metro Rail Transit Line 3 Rehabilitation Project, which is financed by the Japan International Cooperation Agency, as indicated in Annexes A to E.	
SARO-BMB-E-24-0017938	4,766,510.00	11/19/2024 20:21:16	11/19/2024 20:21:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover the funding requirements for the implementation of the AFoCO Grant Project entitled, "Improved Local Community Livelihoods through Increased Benefits from Non-Timber Forest Products: Modeling Scalable Community-Based Enterprises in Asia."	
SARO-BMB-D-24-0017937	80,629,072.00	11/19/2024 20:07:19	11/19/2024 20:07:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred forty-one (141) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0017936	32,122,362.00	11/19/2024 20:05:42	11/19/2024 20:05:42	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous and prior years pension claims of AFP retirees, as indicated in the attached Annexes B and C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017935	91,392,556.00	11/19/2024 20:04:33	11/19/2024 20:04:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred forty-nine (149) pensioners, details as shown in the attached Schedules A and B.	
SARO-BMB-B-24-0017934	495,149.00	11/19/2024 17:27:34	11/19/2024 17:27:34	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) differential of four (4) former employees and TLB of seven (7) former employees of DOLE-NWPC, per attached Schedule I.	
SARO-ROV-24-0017933	1,129,110.00	11/19/2024 17:26:31	11/19/2024 17:26:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0017932	175,646.00	11/19/2024 17:20:56	11/19/2024 17:20:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree	
SARO-ROV-24-0017931	228,309.00	11/19/2024 17:19:57	11/19/2024 17:19:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017930	9,004.00	11/19/2024 17:18:31	11/19/2024 17:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits differentials of one (1) compulsory retiree and one (1) optional retiree.	
SARO-ROV-24-0017929	551,015.00	11/19/2024 17:17:24	11/19/2024 17:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of eight (8) optional retirees.	
SARO-ROV-24-0017928	719,677.00	11/19/2024 17:15:59	11/19/2024 17:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-LGRCB-24-0017927	810,358.00	11/19/2024 16:49:13	11/19/2024 16:49:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 2nd to 4th Quarter of 2023, per attached Schedules.	
SARO-LGRCB-24-0017926	112,288.00	11/19/2024 16:41:18	11/19/2024 16:41:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 4th Quarter of 2022, per attached Schedules.	
SARO-ROIII-24-0017925	1,269,037.00	11/19/2024 16:32:53	11/19/2024 16:32:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of seven (7) retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0017924	120,145.00	11/19/2024 16:31:32	11/19/2024 16:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Funding requirement for terminal leave benefits of five optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROV-24-0017923	2,665,486.00	11/19/2024 16:30:51	11/19/2024 16:30:51	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements of one hundred thirty-nine (139) newly-filled/unfunded positions.	
SARO-ROV-24-0017922	31,627,202.00	11/19/2024 16:29:59	11/19/2024 16:29:59	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) requirements of one hundred thirty-nine (139) newly-filled/unfunded positions.	
SARO-BMB-F-24-0017921	47,882.00	11/19/2024 16:29:19	11/19/2024 16:29:19	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the Retirement and Life Insurance Premium requirements for newly-filled positions.	
SARO-ROIII-24-0017920	597,114.00	11/19/2024 16:29:12	11/19/2024 16:29:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of six optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-F-24-0017919	3,817,447.00	11/19/2024 16:28:42	11/19/2024 16:28:42	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the funding requirements of newly-filled positions.	
SARO-ROIII-24-0017918	407,705.00	11/19/2024 16:27:55	11/19/2024 16:27:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Irene O. De Leon, optional retiree.	
SARO-BMB-F-24-0017917	824,425.00	11/19/2024 16:27:40	11/19/2024 16:27:40	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the PS Deficiency of FY 2024.	
SARO-ROIII-24-0017916	440,428.00	11/19/2024 16:23:21	11/19/2024 16:23:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Belen SA. Santos, optional retiree.	
SARO-BMB-E-24-0017915	118,109.00	11/19/2024 16:05:27	11/19/2024 16:05:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of Monetization of Leave Credits of Mr. Ernie H. Castillo, permanent employee of DA-OSEC-BAFE.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017914	712,321.00	11/19/2024 16:03:40	11/19/2024 16:03:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Monetization of Leave Credits of Ms. Maria Teresita S. Lesaca (P180,327.44) and Ms. Leah A. Samson (P531,992.81), permanent employees of DA-OSEC-CO.	
SARO-BMB-E-24-0017913	3,357,818.00	11/19/2024 16:01:33	11/19/2024 16:01:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Noel M. Barrientos, former employee of DENR-OSEC-CAR.	
SARO-BMB-E-24-0017912	27,228.00	11/19/2024 16:01:32	11/19/2024 16:01:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Audrey T. Rosete, former employee of DENR-OSEC Central Office.	
SARO-BMB-E-24-0017911	1,320,106.00	11/19/2024 15:59:10	11/19/2024 15:59:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of terminal leave benefits of Mr. Fernando V. Conde, Jr. (P1,083,895.04) and Mr. Kevin G. Biol (P236,210.91), former employees of DA-OSEC-RFO VIII.	
SARO-BMB-E-24-0017910	226,854.00	11/19/2024 15:53:32	11/19/2024 15:53:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of the late Roger S. Trucilla, former employee of DENR-OSEC-RO III.	
SARO-BMB-E-24-0017909	587,530.00	11/19/2024 15:53:31	11/19/2024 15:53:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of terminal leave benefits of Mr. Abdullah M. Racman, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0017908	1,065,686.00	11/19/2024 15:53:31	11/19/2024 15:53:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Solita L. Peñamante, former employee of DENR-OSEC-RO IVA.	
SARO-BMB-E-24-0017907	521,346.00	11/19/2024 15:51:38	11/19/2024 15:51:38	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of terminal leave benefits of Ms. Jocelyn Alma R. Badiola, a former employee of DA-ACPC.	
SARO-BMB-E-24-0017906	166,114.00	11/19/2024 15:50:09	11/19/2024 15:50:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of Monetization of Leave Credits of Ms. Annie Y. Olaso, permanent employee of DA-RFO VIII.	
SARO-BMB-E-24-0017905	107,007.00	11/19/2024 15:46:26	11/19/2024 15:46:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of Monetization of Leave Credits of Ms. Rosallie S. Gallego (P70,864.96) and Mr. Joseph C. Hernani (P36,141.63), permanent employees of DA-RFO VII.	
SARO-ROVI-24-0017904	1,007,387.00	11/19/2024 13:55:24	11/19/2024 13:55:24	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover additional PS requirements for terminal leave benefits of Ms. Cynthia D. Mijares.	
SARO-ROVI-24-0017903	3,840,045.00	11/19/2024 13:55:23	11/19/2024 13:55:23	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0017902	1,477,262.00	11/19/2024 13:30:29	11/19/2024 13:30:29	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) requirements of twenty-four (24) newly-filled/unfunded positions.	
SARO-ROV-24-0017901	137,894.00	11/19/2024 13:29:30	11/19/2024 13:29:30	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twenty-four (24) newly-filled/unfunded positions.	
SARO-ROI-24-0017900	293,731.00	11/19/2024 10:35:58	11/19/2024 10:35:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Ms. April Ethelyn T. Cariño, separated employee.	
SARO-ROVI-24-0017899	264,020.00	11/19/2024 10:08:15	11/19/2024 10:08:15	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0017898	2,433,813.00	11/19/2024 10:08:14	11/19/2024 10:08:14	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0017897	3,841,006.00	11/19/2024 09:58:34	11/19/2024 09:58:34	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0017896	44,671,494.00	11/19/2024 09:58:33	11/19/2024 09:58:33	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0017895	518,299.00	11/19/2024 09:46:00	11/19/2024 09:46:00	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retirees.	
SARO-ROXIII-24-0017894	127,022.00	11/19/2024 09:39:54	11/19/2024 09:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Ruby C. Limen per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017893	178,927.00	11/19/2024 09:33:39	11/19/2024 09:33:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of Commutation of Leave Credits of Mr. Gerence D. Villasor, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0017892	56,111.00	11/19/2024 09:33:39	11/19/2024 09:33:39	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of monetization of leave credits of Ms. Maria Glenda C. Lagunzad, employee of DENR-EMB-RO VIII.	
SARO-CAR-24-0017891	865,965.00	11/19/2024 08:51:44	11/19/2024 08:51:44	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of IFSU President Eva Marie C. Dugyon (Php865,964.99)	
SARO-CAR-24-0017890	3,178,975.00	11/19/2024 08:49:32	11/19/2024 08:49:32	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the Terminal Leave Benefit of Dr. Eduardo T. Bagtang, former SUC President III and optional retiree.	
SARO-BMB-A-24-0017889	99,674,000.00	11/19/2024 08:45:15	11/19/2024 08:45:15	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the additional FY 2024 Anniversary Bonus to the qualified BIR personnel, pursuant to Office of the President approval dated September 24, 2024.	
SARO-ROVIII-24-0017888	52,022.00	11/19/2024 08:18:19	11/19/2024 08:18:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the payment of terminal leave benefits of Mr. Federico Encenarez Jr. of Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-24-0017887	386,922.00	11/19/2024 08:11:07	11/19/2024 08:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of terminal leave benefits of the late Rosalie F. Llanita.	
SARO-ROIVA-24-0017886	1,732,550.00	11/19/2024 08:11:07	11/19/2024 08:11:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Bencio A. Aguzar, compulsory retiree.	
SARO-BMB-C-24-0017885	431,100.00	11/18/2024 21:19:40	11/18/2024 21:19:40	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the FY 2024 Retirement and Life Insurance Premium deficiency.	
SARO-BMB-C-24-0017884	12,400,860.00	11/18/2024 21:19:02	11/18/2024 21:19:02	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the FY 2024 Personnel Services deficiency.	
SARO-BMB-D-24-0017883	180,031,900.00	11/18/2024 21:16:51	11/18/2024 21:16:51	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for various law enforcement activities of the Philippine National Police (PNP), pursuant to the approval of the Office of the President dated November 8, 2024.	
SARO-BMB-F-24-0017882	305,134,000.00	11/18/2024 21:15:23	11/18/2024 21:15:23	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid for Higher Education Program, pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0017881	272,000,000.00	11/18/2024 21:13:34	11/18/2024 21:13:34	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of ICT requirements.	
SARO-BMB-B-24-0017880	275,725,212.00	11/18/2024 21:01:08	11/18/2024 21:01:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-B-24-0017879	3,328,665,107.00	11/18/2024 21:00:36	11/18/2024 21:00:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0017878	4,522,433.00	11/18/2024 20:59:16	11/18/2024 20:59:16	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-24-0017877	56,315,000.00	11/18/2024 20:56:11	11/18/2024 20:56:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover the additional Maintenance and Other Operating Expenses of the PSG.	
SARO-LGRCB-24-0017876	228,800,000.00	11/18/2024 20:51:47	11/18/2024 20:51:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0017875	44,436,110.00	11/18/2024 17:43:47	11/18/2024 17:43:47	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Tuition and Other School Fees for the Mid Year 2024 and 1st Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROV-24-0017874	843,352.00	11/18/2024 17:39:00	11/18/2024 17:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-24-0017873	918,884.00	11/18/2024 17:38:28	11/18/2024 17:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0017872	102,494.00	11/18/2024 17:37:55	11/18/2024 17:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017871	190,332.00	11/18/2024 17:37:23	11/18/2024 17:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017870	46,648.00	11/18/2024 17:36:49	11/18/2024 17:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017869	1,839,447.00	11/18/2024 17:36:13	11/18/2024 17:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-24-0017868	370,624.00	11/18/2024 17:35:35	11/18/2024 17:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017867	26,114.00	11/18/2024 17:34:52	11/18/2024 17:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-LGRCB-24-0017866	426,503.00	11/18/2024 17:13:17	11/18/2024 17:13:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ofelia C. Kempis, devolved Department of Health personnel to the Municipality of Dulag in the Province of Leyte per attached Schedule A.	
SARO-ROX-24-0017865	109,810.00	11/18/2024 16:45:00	11/18/2024 16:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional allotment for the payment of monetization of leave credits of Mr. William S. Agomana, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-24-0017864	90,742,850.00	11/18/2024 16:18:44	11/18/2024 16:18:44	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROVII-24-0017863	710,412.00	11/18/2024 15:08:52	11/18/2024 15:08:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROXI-24-0017862	16,032,455.00	11/18/2024 15:03:10	11/18/2024 15:03:10	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements for Teaching Overload of three hundred eighteen (318) faculty personnel.	
SARO-NCR-24-0017861	212,545.00	11/18/2024 14:53:24	11/18/2024 14:53:24	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0017860	2,287,061.00	11/18/2024 14:53:02	11/18/2024 14:53:02	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-ROIII-24-0017859	1,177,413.00	11/18/2024 14:29:46	11/18/2024 14:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirement for the terminal leave benefits of Ms. Evelyn A. Jardiel, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0017858	242,429.00	11/18/2024 14:29:45	11/18/2024 14:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three (3) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0017857	177,170.00	11/18/2024 14:14:02	11/18/2024 14:14:02	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover requirements for terminal leave benefits of two (2) retired personnel of Guimaras State University.	
SARO-BMB-A-24-0017856	66,377.00	11/18/2024 13:09:19	11/18/2024 13:09:19	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Ms. Carmela Jhoie A. Calubaquib, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017855	21,521.00	11/18/2024 13:08:01	11/18/2024 13:08:01	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the payment of terminal leave benefits of two (2) resigned employees, per Attachment I.	
SARO-ROIVA-24-0017854	4,129,728.00	11/18/2024 13:02:40	11/18/2024 13:02:40	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0017853	43,982,079.00	11/18/2024 13:02:39	11/18/2024 13:02:39	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0017852	1,223,550.00	11/18/2024 11:25:22	11/18/2024 11:25:22	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0017851	1,100,000.00	11/18/2024 11:06:24	11/18/2024 11:06:24	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-NCR-24-0017850	282,331.00	11/18/2024 10:51:18	11/18/2024 10:51:18	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements of the terminal leave benefits of retiree.	
SARO-NCR-24-0017849	1,357,558.00	11/18/2024 10:11:47	11/18/2024 10:11:47	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-E-24-0017848	1,013,415.00	11/18/2024 09:52:14	11/18/2024 09:52:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of Ms. Ana Marie Cristina V. Migriño, a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0017847	555,043.00	11/18/2024 09:51:59	11/18/2024 09:51:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Ms. Beatriz G. Remolacio (₱218,347.25) and the late Marietta M. Ong (₱336,695.72), former employees of DENR-OSEC-RO I.	
SARO-BMB-E-24-0017846	1,706,426.00	11/18/2024 09:51:41	11/18/2024 09:51:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Messrs. Jose Antonio R. Salvador (₱1,227,890.30), Alex R. Palero (₱237,946.02), Mses. Lorevi C. Aganon (₱192,709.28) and Sonia I. Valencia (₱47,879.97), former employees of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0017845	157,353.00	11/18/2024 09:50:43	11/18/2024 09:50:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rosemarie L. Carbon, former employee of DENR-OSEC Central Office.	
SARO-BMB-E-24-0017844	64,855.00	11/18/2024 09:50:21	11/18/2024 09:50:21	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of terminal leave benefits of Ms. Channa R. Rosabal, former employee of DA-BFAR-RO X.	
SARO-BMB-E-24-0017843	893,206.00	11/18/2024 09:50:07	11/18/2024 09:50:07	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover payment of terminal leave benefits of Mr. Julius P. Alpino, former employee of DA-BFAR-RO VIII.	
SARO-BMB-E-24-0017842	583,557.00	11/18/2024 09:49:52	11/18/2024 09:49:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Mr. Pedro R. Milana Jr., former employee of DA-BFAR-RO VII.	
SARO-BMB-E-24-0017841	582,173.00	11/18/2024 09:49:37	11/18/2024 09:49:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover payment of terminal leave benefits of Mr. Noel O. Villanueva, former employee of DA-BFAR-RO IV-B.	
SARO-BMB-E-24-0017840	507,270.00	11/18/2024 09:49:21	11/18/2024 09:49:21	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Lilibeth L. Signey, former employee of DA-BFAR-RO CAR.	
SARO-BMB-C-24-0017839	23,993.00	11/18/2024 09:45:24	11/18/2024 09:45:24	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover terminal leave benefits of Ms. Adrienne C. Rilloraza, former employee of PhilSA.	
SARO-BMB-A-24-0017838	1,853,594.00	11/18/2024 09:24:53	11/18/2024 09:24:53	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former employees of DOF-BOC per Attachment I.	
SARO-ROIVA-24-0017837	152,734.00	11/15/2024 18:12:35	11/15/2024 18:12:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of the Terminal Leave Benefits of Ms. Ma. May Celeste P. Singquenco, optional retiree.	
SARO-ROIVA-24-0017836	84,817.00	11/15/2024 18:12:35	11/15/2024 18:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits of Ophelia P. Petate, optional retiree.	
SARO-ROIVA-24-0017835	349,490.00	11/15/2024 18:12:34	11/15/2024 18:12:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904197 - Calumpang National High School	To cover the payment of Terminal Leave Benefits of Marina M. De Robles, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0017834	85,808.00	11/15/2024 18:12:33	11/15/2024 18:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Amelita A. Ilao (P11,185.23) and Angelita M. Vilela (P74,622.41), optional retirees.	
SARO-ROIVA-24-0017833	267,500.00	11/15/2024 18:12:33	11/15/2024 18:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the payment of Terminal Leave Benefits of Maria A. Macabulos, optional retiree.	
SARO-ROIVA-24-0017832	435,613.00	11/15/2024 18:12:32	11/15/2024 18:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Jean B. Escolano, optional retiree.	
SARO-ROIVA-24-0017831	1,131,246.00	11/15/2024 18:12:32	11/15/2024 18:12:32	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the payment of Terminal Leave Benefits of Editha R. Perey, optional retiree.	
SARO-ROIVA-24-0017830	396,089.00	11/15/2024 18:12:31	11/15/2024 18:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the payment of Terminal Leave Benefits of Pilita A. Villanueva, optional retiree.	
SARO-ROIVA-24-0017829	286,983.00	11/15/2024 18:12:31	11/15/2024 18:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Saturnino A. Hernandez, optional retiree.	
SARO-ROIVA-24-0017828	132,002.00	11/15/2024 18:12:30	11/15/2024 18:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the payment of Terminal Leave Benefits of Gladys G. Reyes, optional retiree.	
SARO-ROIVA-24-0017827	386,017.00	11/15/2024 18:12:29	11/15/2024 18:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the payment of Terminal Leave Benefits of Roger A. Descalzo, optional retiree.	
SARO-ROIVA-24-0017826	396,552.00	11/15/2024 18:12:29	11/15/2024 18:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Mr. Perfecto E. Precilla, optional retiree.	
SARO-ROIVA-24-0017825	731,500.00	11/15/2024 18:12:28	11/15/2024 18:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Terminal Leave Benefits of Ms. Angelina R. Mendiola, compulsory retiree.	
SARO-ROIVA-24-0017824	135,627.00	11/15/2024 18:12:28	11/15/2024 18:12:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Manolito S. Libunao, optional retiree.	
SARO-ROIVA-24-0017823	467,311.00	11/15/2024 18:12:27	11/15/2024 18:12:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the Terminal Leave Benefits of Ms. Divine Grace M. Sandoval, optional retiree.	
SARO-ROIVA-24-0017822	1,159,874.00	11/15/2024 18:12:27	11/15/2024 18:12:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Nimfa M. Derada, optional retiree.	
SARO-ROVI-24-0017821	56,700,405.00	11/15/2024 17:59:44	11/15/2024 17:59:44	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover the requirements for FHE under FY 2024 GAA.	
SARO-BMB-D-24-0017820	1,056,000.00	11/15/2024 17:11:24	11/15/2024 17:11:24	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the procurement of ICT Equipment.	
SARO-ROVI-24-0017819	3,132,559.00	11/15/2024 17:06:50	11/15/2024 17:06:50	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0017818	9,154,261.00	11/15/2024 17:05:07	11/15/2024 17:05:07	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Philippine Navy.	
SARO-BMB-D-24-0017817	210,588,822.00	11/15/2024 17:04:36	11/15/2024 17:04:36	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for Personnel Services of the Philippine Navy.	
SARO-BMB-D-24-0017816	1,060,024,000.00	11/15/2024 17:03:36	11/15/2024 17:03:36	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for Personnel Services of the Philippine Navy.	
SARO-BMB-A-24-0017815	73,187,234.00	11/15/2024 16:57:20	11/15/2024 16:57:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency and Asian Development Bank, as indicated in Annexes A to I.	
SARO-ROXII-24-0017814	189,658.00	11/15/2024 16:51:59	11/15/2024 16:51:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover funding requirement for the Terminal Leave Benefits(TLB) of Ms. Kathrina Dawn N. Baguindoc.	
SARO-BMB-B-24-0017813	5,000,000,000.00	11/15/2024 16:39:07	11/15/2024 16:39:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Assistance to Individuals in Crisis Situations Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0017812	1,709,009.00	11/15/2024 16:07:35	11/15/2024 16:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Jose V. Bernardez, former School Principal III and an optional retiree.	
SARO-BMB-E-24-0017811	354,035.00	11/15/2024 14:40:16	11/15/2024 14:40:16	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of monetization of leave credits of thirteen (13) employees of DENR-NWRB per Schedule I.	
SARO-BMB-B-24-0017810	2,974,656.00	11/15/2024 14:38:25	11/15/2024 14:38:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) former DOH-ARMMC employees listed in the attached Annex B.	
SARO-BMB-E-24-0017809	2,348,589.00	11/15/2024 14:33:47	11/15/2024 14:33:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Ms. Carina V. Curamen (₱260,501.68), Noemie B. Gonzales (₱71,156.80), Messrs. Joselito M. Blanco (₱1,444,087.48), Pedro P. Palolan (₱192,246.66), Eduardo P. Peralta (₱250,353.32) and the late Chernenko Emmanuel A. Jordan (₱130,242.13), former employees of DENR-OSEC-RO III.	
SARO-BMB-E-24-0017808	406,487.00	11/15/2024 14:33:31	11/15/2024 14:33:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mr. Romulo G. Tablit, former employee of DENR-OSEC-RO II.	
SARO-ROXI-24-0017807	62,833,155.00	11/15/2024 14:02:45	11/15/2024 14:02:45	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Free Higher Education (FHE) under the FY 2024 General Appropriations Act per DBM Approval dated November 8, 2024.	
SARO-CAR-24-0017806	200,587.00	11/15/2024 14:00:10	11/15/2024 14:00:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Alicia S. Pladio, former Administrative Assistant III and an optional retiree.	
SARO-BMB-E-24-0017805	113,412.00	11/15/2024 13:40:57	11/15/2024 13:40:57	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Van Angelo E. Magumun, employee of DICT-OSEC	
SARO-BMB-B-24-0017804	1,677,121.00	11/15/2024 13:12:08	11/15/2024 13:12:08	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVII-24-0017803	1,170,602.00	11/15/2024 11:36:55	11/15/2024 11:36:55	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0017802	16,726,076.00	11/15/2024 11:36:04	11/15/2024 11:36:04	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional PS requirements for CY 2024	
SARO-BMB-A-24-0017801	228,190.00	11/15/2024 11:06:40	11/15/2024 11:06:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Sonia G. Olasiman, compulsory retiree under the Comprehensive Agrarian Reform Program-Program Management Office per Attachment I.	
SARO-BMB-A-24-0017800	55,537.00	11/15/2024 11:04:13	11/15/2024 11:04:13	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the payment of monetization of leave credits of Ms. Vivien E. Visaya, per Attachment I.	
SARO-BMB-B-24-0017799	194,299.00	11/15/2024 10:58:03	11/15/2024 10:58:03	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Ramon A. Alegre Jr., former Administrative Aide V of PRC Central Office, per attached Schedule I.	
SARO-ROI-24-0017798	404,920.00	11/15/2024 10:27:14	11/15/2024 10:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0017797	510,463.00	11/15/2024 10:27:14	11/15/2024 10:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover payment of Terminal Leave Benefits of Mr. Arturo A. Cristobal, retired employee.	
SARO-ROVI-24-0017796	45,480,230.00	11/15/2024 10:02:51	11/15/2024 10:02:51	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for the Free Higher Education under the FY 2024 GAA.	
SARO-BMB-E-24-0017795	1,180,445.00	11/15/2024 09:13:41	11/15/2024 09:13:41	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-ERC employees, details per Attachment 1.	
SARO-BMB-E-24-0017794	892,371.00	11/15/2024 09:13:19	11/15/2024 09:13:19	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0017793	2,177,604.00	11/15/2024 09:12:57	11/15/2024 09:12:57	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits (TLB) of Mr. Alejandro C. Cantalejo, Jr. (P371,003.88) and Ms. Minda R. Diloy (P1,806,599.57), former employees of DA-PCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017792	126,579.00	11/15/2024 09:12:43	11/15/2024 09:12:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Mr. Raul A. Balmores, former employee of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0017791	23,500.00	11/15/2024 09:12:30	11/15/2024 09:12:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of monetization of leave credits of Mr. Adrienne T. Vallejos, employee of DENR-OSEC-LMB.	
SARO-BMB-D-24-0017790	200,589,179.00	11/15/2024 08:57:34	11/15/2024 08:57:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0017789	74,408.00	11/15/2024 08:49:00	11/15/2024 08:49:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of the optional retiree per attached Schedule A.	
SARO-BMB-D-24-0017788	1,443,379.00	11/15/2024 07:29:25	11/15/2024 07:29:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-BMB-A-24-0017787	27,200,000.00	11/14/2024 18:23:54	11/14/2024 18:23:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0017786	303,820,000.00	11/14/2024 18:23:36	11/14/2024 18:23:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2024 Personnel Services requirements.	
SARO-BMB-A-24-0017785	69,994,940,000.00	11/14/2024 18:05:44	11/14/2024 18:05:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects that are essential for the achievement of the objectives outlined in the President's Eight-Point Socioeconomic Agenda, with details in: (i) Annex A - P49,701,940,000.00, (ii) Annex B - P18,818,000,000.00, and (iii) Annex C - P1,475,000,000.00.	
SARO-ROVI-24-0017784	1,417,000.00	11/14/2024 17:47:05	11/14/2024 17:47:05	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover RLIP deficiency.	
SARO-ROVI-24-0017783	11,025,000.00	11/14/2024 17:47:05	11/14/2024 17:47:05	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0017782	2,749,487.00	11/14/2024 16:58:25	11/14/2024 16:58:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Davao City Bypass Construction Project (P275,382.00) and China Aid Localized Project for Davao River Bridge (Bucana Bridge), Contract ID No. 23Z00034 (P2,474,105.00), details in Attachment I and Attachment II.	
SARO-BMB-D-24-0017781	445,020.00	11/14/2024 16:57:12	11/14/2024 16:57:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-24-0017780	1,193,445.00	11/14/2024 16:49:37	11/14/2024 16:49:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-24-0017779	560,235.00	11/14/2024 16:41:53	11/14/2024 16:41:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-24-0017778	1,867,137.00	11/14/2024 16:41:19	11/14/2024 16:41:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-24-0017777	1,791,300.00	11/14/2024 16:40:45	11/14/2024 16:40:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule D.	
SARO-BMB-D-24-0017776	1,112,745.00	11/14/2024 16:39:56	11/14/2024 16:39:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017775	1,604,550.00	11/14/2024 16:39:16	11/14/2024 16:39:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-24-0017774	1,704,165.00	11/14/2024 16:38:49	11/14/2024 16:38:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO)-III (P652,740.00) and RO VI (P1,051,425.00) per attached Schedules C and E, respectively.	
SARO-BMB-D-24-0017773	45,342,458.00	11/14/2024 16:36:02	11/14/2024 16:36:02	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-ROV-24-0017772	26,391,360.00	11/14/2024 16:33:29	11/14/2024 16:33:29	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Tuition and Other School Fees for the First Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-BMB-A-24-0017771	35,793,918.00	11/14/2024 16:04:35	11/14/2024 16:04:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period September 15, 2024 to October 14, 2024.	
SARO-BMB-E-24-0017770	571,500,000.00	11/14/2024 15:58:56	11/14/2024 15:58:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Locally-Funded Project Swine Industry Recovery Project.	
SARO-BMB-B-24-0017769	110,722.00	11/14/2024 15:24:28	11/14/2024 15:24:28	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-A-24-0017768	1,465,552.00	11/14/2024 15:18:59	11/14/2024 15:18:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Noel V. Tablizo, et.al., DPWH former employees, with details in Attachment I.	
SARO-ROVII-24-0017767	1,437,868.00	11/14/2024 15:11:09	11/14/2024 15:11:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 2 retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-24-0017766	41,880,035.00	11/14/2024 14:49:48	11/14/2024 14:49:48	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-24-0017765	184,000.00	11/14/2024 14:45:19	11/14/2024 14:45:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROIII-24-0017764	107,237,295.00	11/14/2024 14:19:16	11/14/2024 14:19:16	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for FY 2024 Free Higher Education.	
SARO-BMB-E-24-0017763	703,350,000.00	11/14/2024 13:36:44	11/14/2024 13:36:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of DA-OSEC-Central Office from Maintenance and Other Operating Expenses to Capital Outlays for the implementation of the Locally-Funded Project titled, "Sheep and Goat Expansion Project."	
SARO-BMB-D-24-0017762	94,476,297.00	11/14/2024 12:04:26	11/14/2024 12:04:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0017761	7,064,416.00	11/14/2024 12:02:47	11/14/2024 12:02:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed by the Japan International Cooperation Agency.	
SARO-BMB-B-24-0017760	2,737,456.00	11/14/2024 11:58:48	11/14/2024 11:58:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-F-24-0017759	8,323,570.00	11/14/2024 11:57:34	11/14/2024 11:57:34	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0017758	16,675,900.00	11/14/2024 11:56:27	11/14/2024 11:56:27	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0017757	4,578,000.00	11/14/2024 11:47:21	11/14/2024 11:47:21	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects approved by the Tourism Development Fund (TDF) Committee, chargeable against the Special Account in the General Fund-TDF, in accordance with Section 16 of Republic Act No. 9593 (The Tourism Act of 2009).	
SARO-ROVIII-24-0017756	700,547.00	11/14/2024 11:45:54	11/14/2024 11:45:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the payment of terminal leave benefits of Ms. Ma. Celina A. Sia.	
SARO-BMB-A-24-0017755	1,240,365,645.00	11/14/2024 11:44:56	11/14/2024 11:44:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines Counterpart requirements for the implementation of the LRT Line 1 South (Cavite) Extension Project (P1,044,931,213.00) and LRT Line 2 East Extension Project (P195,434,432.00), both financed by the Japan International Cooperation Agency under Loan Agreement No. PH-P255.	
SARO-BMB-A-24-0017754	1,958,253,760.00	11/14/2024 11:44:32	11/14/2024 11:44:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the LRT Line 1 South (Cavite) Extension Project as financed by the Japan International Cooperation Agency under Loan Agreement No. PH-P255.	
SARO-ROVIII-24-0017753	225,304.00	11/14/2024 11:43:17	11/14/2024 11:43:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Benjohn E. Mejares, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0017752	529,907,408.00	11/14/2024 11:42:35	11/14/2024 11:42:35	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-CAR-24-0017751	183,346.00	11/14/2024 11:10:51	11/14/2024 11:10:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Alex A. Oliva (PhP183,345.77), optional retiree.	
SARO-CAR-24-0017750	271,058.00	11/14/2024 11:05:47	11/14/2024 11:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the Terminal Leave Benefit of Mr. Arnold G. Dumawat, former Head Teacher III and optional retiree.	
SARO-BMB-C-24-0017749	4,702,000.00	11/14/2024 10:37:36	11/14/2024 10:37:36	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional operating requirements for FY 2024.	
SARO-BMB-A-24-0017748	410,824,940.00	11/14/2024 10:34:25	11/14/2024 10:34:25	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of the issued Tax Payment Certificates to registered and eligible participants pursuant to Executive Order No. 182, s. 2015 relative to the implementation of the CARS Program.	
SARO-BMB-A-24-0017747	626,048.00	11/14/2024 10:33:07	11/14/2024 10:33:07	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0017746	8,741,758.00	11/14/2024 10:32:41	11/14/2024 10:32:41	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0017745	28,600,000.00	11/14/2024 10:31:03	11/14/2024 10:31:03	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirements for the conduct of preventive maintenance service of the various security screening equipment for the Fourth Quarter of Fiscal Year 2024.	
SARO-ROI-24-0017744	844,414.00	11/14/2024 10:26:46	11/14/2024 10:26:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-24-0017743	11,851.00	11/14/2024 10:26:45	11/14/2024 10:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of the late Ms. Shirely M. Guadalupe, former employee.	
SARO-ROI-24-0017742	173,283.00	11/14/2024 10:26:44	11/14/2024 10:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Ms. Vernalisa A. Magalong (P60,167.62) and Ms. Vivian V. Ofanda (P113,115.01).	
SARO-ROIVB-24-0017741	68,886.00	11/14/2024 10:18:58	11/14/2024 10:18:58	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit (TLB) of Mr. Kennedy M. Moreno, former Security Guard I.	
SARO-BMB-A-24-0017740	169,115.00	11/14/2024 09:55:04	11/14/2024 09:55:04	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of monetization of leave credits of two (2) employees per Attachment I.	
SARO-ROIII-24-0017739	3,098,341.00	11/14/2024 09:53:41	11/14/2024 09:53:41	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the terminal leave benefits of 16, optional retiree, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0017738	277,829.00	11/14/2024 09:53:40	11/14/2024 09:53:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of allotment to cover the terminal leave benefits of two (2) retirees as shown in the List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017737	9,897,987.00	11/14/2024 09:53:39	11/14/2024 09:53:39	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover the additional PS requirements.	
SARO-ROIII-24-0017736	149,869.00	11/14/2024 09:53:39	11/14/2024 09:53:39	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROXI-24-0017735	2,119,437.00	11/14/2024 09:24:24	11/14/2024 09:24:24	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	To cover additional FY 2024 RLIP Requirements of two hundred seventy-six (276) positions.	
SARO-ROXI-24-0017734	21,438,169.00	11/14/2024 09:23:55	11/14/2024 09:23:55	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	To cover additional FY 2024 Personnel Services Requirements of two hundred seventy-six (276) positions.	
SARO-ROX-24-0017733	3,058,000.00	11/14/2024 09:11:38	11/14/2024 09:11:38	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover deficiency in RLIP requirements due to fifty-one (51) newly-hired, twenty-seven (27) promoted, and two hundred five (205) reclassified positions per DBM-CHED JC no. 3 implementation.	
SARO-ROX-24-0017732	21,760,000.00	11/14/2024 09:09:52	11/14/2024 09:09:52	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover additional PS requirements due to fifty-one (51) newly-hired, twenty-seven (27) promoted, and two hundred five (205) reclassified positions per DBM-CHED JC No. 3 implementation.	
SARO-CAR-24-0017731	336,498.00	11/14/2024 08:42:21	11/14/2024 08:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Dolores B. Pogongan, optional retiree.	
SARO-CAR-24-0017730	92,755.00	11/14/2024 08:38:42	11/14/2024 08:38:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Wilfredo L. Gunaden, optional retiree.	
SARO-ROXII-24-0017729	1,772,842.00	11/14/2024 08:37:13	11/14/2024 08:37:13	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for the salary differential and other personnel benefits of promoted teaching personnel and newly hired administrative personnel.	
SARO-BMB-D-24-0017728	150,112,007.00	11/14/2024 07:32:14	11/14/2024 07:32:14	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits and Separation Gratuity of various military personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0017727	4,841,712.00	11/14/2024 07:27:06	11/14/2024 07:27:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-BMB-D-24-0017726	486,593.00	11/14/2024 07:17:32	11/14/2024 07:17:32	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefit of a PAO retiree per attached Annex B.	
SARO-BMB-B-24-0017725	875,000,000.00	11/13/2024 18:10:56	11/13/2024 18:10:56	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-BMB-B-24-0017724	8,635,191.00	11/13/2024 18:04:33	11/13/2024 18:04:33	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-24-0017723	134,801,493.00	11/13/2024 18:04:07	11/13/2024 18:04:07	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-E-24-0017722	817,782,999.00	11/13/2024 18:02:43	11/13/2024 18:02:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the completion of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) IBRD Loan No. 9271-PH.	
SARO-BMB-E-24-0017721	147,063,327.00	11/13/2024 18:02:22	11/13/2024 18:02:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the completion of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) IBRD Loan No. 9271-PH.	
SARO-BMB-A-24-0017720	16,793,401.00	11/13/2024 16:55:37	11/13/2024 16:55:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to C.	
SARO-BMB-B-24-0017719	5,250,000.00	11/13/2024 16:54:29	11/13/2024 16:54:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Gerardo V. Bayugo (P1,750,000), Dr. Maria Joyce U. Ducusin (P1,750,000), and Ms. Maria Lourdes C. Santiago (P1,750,000) of the Department of Health.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0017718	133,000.00	11/13/2024 16:35:43	11/13/2024 16:35:43	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover deficiency in RLIP requirements due to filling up of six (6) vacant positions.	
SARO-ROX-24-0017717	1,460,000.00	11/13/2024 16:35:05	11/13/2024 16:35:05	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements due to filling up of six (6) vacant positions.	
SARO-ROV-24-0017716	21,283,387.00	11/13/2024 16:34:58	11/13/2024 16:34:58	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Tuition and Other School Fees for the First Semester of Academic Year 2024-2025, chargeable against the Free Higher Education (FHE) under the FY 2024 GAA.	
SARO-ROV-24-0017715	3,984,950.00	11/13/2024 16:32:34	11/13/2024 16:32:34	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Tuition and Other School Fees for the Summer 2024, chargeable against the allocation for Free Higher Education (FHE) under the FY 2024 GAA.	
SARO-ROIVB-24-0017714	200,559.00	11/13/2024 16:04:15	11/13/2024 16:04:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the payment of monetization of leave credits (MLC) of Ms. April Joy F. Fetalver.	
SARO-BMB-E-24-0017713	6,965,100.00	11/13/2024 15:58:12	11/13/2024 15:58:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017712	.00	11/13/2024 15:57:41	11/13/2024 15:57:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo Entry to effect the modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017711	.00	11/13/2024 15:57:41	11/13/2024 15:57:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo Entry to effect the modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017710	.00	11/13/2024 15:57:40	11/13/2024 15:57:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo Entry to effect the modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017709	.00	11/13/2024 15:57:17	11/13/2024 15:57:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo Entry to effect the modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017708	.00	11/13/2024 15:57:17	11/13/2024 15:57:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo Entry to effect the modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017707	-1,985,735.00	11/13/2024 15:55:06	11/13/2024 15:55:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017706	-1,346,427.00	11/13/2024 15:55:06	11/13/2024 15:55:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017705	-1,687,336.00	11/13/2024 15:55:06	11/13/2024 15:55:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017704	-820,180.00	11/13/2024 15:55:05	11/13/2024 15:55:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	Modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-E-24-0017703	-1,125,422.00	11/13/2024 15:55:05	11/13/2024 15:55:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment from various DA-OSEC Operating Units to DA-OSEC-CO to cover the funding requirements for the repair/construction of DA-OSEC-CO Offices.	
SARO-BMB-A-24-0017702	27,715.00	11/13/2024 15:53:31	11/13/2024 15:53:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Rail Transit Line 3, which is financed by the Japan International Cooperation Agency.	
SARO-BMB-E-24-0017701	160,978.00	11/13/2024 15:43:27	11/13/2024 15:43:27	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of the FY 2022 Performance-Based Bonus (PBB) of the three (3) qualified personnel of the ERC, details per Attachment A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0017700	183,770,000.00	11/13/2024 15:27:47	11/13/2024 15:27:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0017699	189,420,000.00	11/13/2024 15:21:37	11/13/2024 15:21:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-E-24-0017698	315,855.00	11/13/2024 15:04:00	11/13/2024 15:04:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of Monetization of Leave Credits of Ms. Carmelita B. Castillo, permanent employee of DA-OSEC-ATI.	
SARO-ROXIII-24-0017697	349,566.00	11/13/2024 14:58:47	11/13/2024 14:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of Terminal Leave Benefit of one (1) employee per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0017696	178,463.00	11/13/2024 14:53:09	11/13/2024 14:53:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the terminal leave benefits of Ms. Jenny C. Isada.	
SARO-ROIII-24-0017695	254,489.00	11/13/2024 13:59:51	11/13/2024 13:59:51	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement.	
SARO-ROIII-24-0017694	1,322,839.00	11/13/2024 13:59:51	11/13/2024 13:59:51	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of eight (8) newly-filled positions.	
SARO-ROXIII-24-0017693	236,796.00	11/13/2024 13:51:08	11/13/2024 13:51:08	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover payment of Terminal Leave Benefit of two (2) separated employees.	
SARO-ROVI-24-0017692	1,163,621.00	11/13/2024 10:34:59	11/13/2024 10:34:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover the terminal leave benefits of three optional retirees.	
SARO-LGRCB-24-0017691	60,343.00	11/13/2024 10:04:40	11/13/2024 10:04:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Josefina B. Sidlao, devolved Department of Health personnel to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROVI-24-0017690	4,243,158.00	11/13/2024 10:01:28	11/13/2024 10:01:28	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0017689	1,558,584.00	11/13/2024 08:32:52	11/13/2024 08:32:52	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of vacant and newly-created positions.	
SARO-ROVI-24-0017688	7,276,493.00	11/12/2024 17:17:47	11/12/2024 17:17:47	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0017687	343,677.00	11/12/2024 17:03:14	11/12/2024 17:03:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the petition for money claim of RITVIT Construction and Development Corporation (RITVIT), pursuant to COA Decision No. 2023-363 dated December 07, 2023.	
SARO-BMB-B-24-0017686	2,237,924.00	11/12/2024 17:02:36	11/12/2024 17:02:36	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the establishment of the Audio-Visual System and Virtual Conference Room of the DOLE-ILS.	
SARO-BMB-D-24-0017685	185,750.00	11/12/2024 17:01:24	11/12/2024 17:01:24	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG-OSEC personnel per attached Schedule A.	
SARO-BMB-A-24-0017684	14,007,301.00	11/12/2024 16:59:04	11/12/2024 16:59:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Hitachi Rail STS S.p.A. Philippine Branch Office relative to its corporate income tax, as well as the personal income tax and fringe benefit tax of its Japanese personnel who are assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.	
SARO-ROIII-24-0017683	578,300.00	11/12/2024 16:59:03	11/12/2024 16:59:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Funding requirement for the terminal leave benefits of Mr. Roel O. Martin, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017682	159,700,800.00	11/12/2024 16:55:54	11/12/2024 16:55:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-BMB-B-24-0017681	6,300,000.00	11/12/2024 16:55:14	11/12/2024 16:55:14	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the procurement of various motor vehicles (MVs) for the replacement of current inventory of vehicles acquired more than seven (7) years ago.	
SARO-CAR-24-0017680	138,586.00	11/12/2024 16:49:10	11/12/2024 16:49:10	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the due to the filling up of vacant and newly-created positions.	
SARO-BMB-E-24-0017679	116,862.00	11/12/2024 16:41:09	11/12/2024 16:41:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Katrina D. Bagioen, a former employee of DA-OSEC-RFO IV-A.	
SARO-BMB-E-24-0017678	389,963.00	11/12/2024 16:41:08	11/12/2024 16:41:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Celeste V. Prianes, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-24-0017677	360,075.00	11/12/2024 16:41:08	11/12/2024 16:41:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Lilia D. Peñaranda, a former employee of DA-OSEC-RFO VI.	
SARO-ROVIII-24-0017676	7,182,000.00	11/12/2024 16:36:07	11/12/2024 16:36:07	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for the implementation of Free Higher Education for the Summer of AY 2023-2024, classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-BMB-A-24-0017675	317,883.00	11/12/2024 16:29:52	11/12/2024 16:29:52	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of two (2) former employees of OEO-MinDA per Attachment I.	
SARO-BMB-A-24-0017674	1,439,113,405.00	11/12/2024 16:29:42	11/12/2024 16:29:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of September 2024.	
SARO-BMB-A-24-0017673	96,624.00	11/12/2024 16:15:25	11/12/2024 16:15:25	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of two (2) employees per Attachment I.	
SARO-BMB-E-24-0017672	212,749.00	11/12/2024 15:42:34	11/12/2024 15:42:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of Monetization of Leave Credits (MLC) of Mr. Emmanuel R. Lanuza (P131,684.14) and Mr. Renren Jay R. Pasia (P81,063.98), permanent employees of DA-OSEC-BAFE.	
SARO-BMB-E-24-0017671	500,000,000.00	11/12/2024 15:29:56	11/12/2024 15:29:56	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the distribution of farm input support and farm machinery and equipment to the Agrarian Reform Beneficiaries under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-BMB-A-24-0017670	900,697.00	11/12/2024 15:29:21	11/12/2024 15:29:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Philippine Ports and Coast Guard Capability Development Project, which is financed under BNP Paribas Credit Loan Facility Loan Agreement No. BNP Paribas PH 99144A, as indicated in Annexes A and B.	
SARO-ROXI-24-0017669	428,348.00	11/12/2024 15:23:21	11/12/2024 15:23:21	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To cover additional FY 2024 RLIP requirements for filling-up twelve (12) positions and salary differential of seventy-four (74) reclassified positions due to the implementation of NBC 461 as of October 1, 2024.	
SARO-ROXI-24-0017668	4,580,273.00	11/12/2024 15:22:44	11/12/2024 15:22:44	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To cover additional FY 2024 Personnel Services requirements for filling-up of twelve (12) regular positions and salary differential of seventy-four (74) reclassified positions due to the implementation of NBC 461 as of October 1, 2024.	
SARO-BMB-B-24-0017667	1,383,569.00	11/12/2024 15:02:09	11/12/2024 15:02:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office VII, per attached Schedule II.	
SARO-BMB-B-24-0017666	313,496.00	11/12/2024 14:50:40	11/12/2024 14:50:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Fulton P. Ferrolino, former Labor and Employment Officer III of DOLE Regional Office VII, per attached Schedule II.	
SARO-ROVI-24-0017665	90,075,875.00	11/12/2024 14:31:57	11/12/2024 14:31:57	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the requirements for the Free Higher Education provided under the FY 2024 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0017664	117,987.00	11/12/2024 13:47:16	11/12/2024 13:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Mr. Johnny R. Saguibo, optional retiree.	
SARO-ROVII-24-0017663	6,011,877.00	11/12/2024 13:39:48	11/12/2024 13:39:48	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0017662	2,515,474.00	11/12/2024 13:34:56	11/12/2024 13:34:56	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits of Ms. Shiellah May M. Abot and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0017661	71,467.00	11/12/2024 11:46:18	11/12/2024 11:46:18	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Nadia K. Bagtang, an optional retiree.	
SARO-BMB-F-24-0017660	308,789.00	11/12/2024 11:29:15	11/12/2024 11:29:15	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover Retirement and Life Insurance Premium requirements for newly-filled positions.	
SARO-BMB-F-24-0017659	8,150,403.00	11/12/2024 11:28:28	11/12/2024 11:28:28	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover funding requirements of newly-filled positions.	
SARO-BMB-A-24-0017658	120,691.00	11/12/2024 11:24:34	11/12/2024 11:24:34	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Fiscal Year 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0017657	1,253,696.00	11/12/2024 11:24:08	11/12/2024 11:24:08	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-B-24-0017656	243,521,345.00	11/12/2024 11:18:20	11/12/2024 11:18:20	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus (PBB) of 15,779 qualified officials and employees of the DSWD-OSEC.	
SARO-BMB-E-24-0017655	.00	11/12/2024 11:11:34	11/12/2024 11:11:34	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Commission on Higher Education pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-CAR-24-0017654	228,871.00	11/12/2024 11:01:11	11/12/2024 11:01:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the Terminal Leave Benefit of Ms. Ana Marie B. Bucahan, former Senior Education Program Specialist and optional retiree.	
SARO-LGRCB-24-0017653	2,160,000.00	11/12/2024 11:00:58	11/12/2024 11:00:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements to support the Rehabilitation of Stone Masonry Seawall at Purok Rumpe, Barangay Sinonoc, Municipality of Sinacaban, Misamis Occidental damaged by the effects of the Shear Line in 2022, in accordance with the approval of the Office of the President dated October 28, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-ROVI-24-0017652	976,589.00	11/12/2024 10:33:40	11/12/2024 10:33:40	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the terminal leave benefits of Mr. Francis B. Gasapo, former Associate Professor V, compulsory retiree and Mr. Joery G. Delos Reyes, former Guidance Coordinator I, optional retiree.	
SARO-ROIVA-24-0017651	435,493,633.00	11/12/2024 09:39:58	11/12/2024 09:39:58	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-24-0017650	50,000,000.00	11/12/2024 09:36:40	11/12/2024 09:36:40	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-NCR-24-0017649	17,235,330.00	11/12/2024 08:51:06	11/12/2024 08:51:06	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-D-24-0017648	91,307,048.00	11/12/2024 08:06:29	11/12/2024 08:06:29	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROXIII-24-0017647	89,784.00	11/11/2024 22:31:30	11/11/2024 22:31:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of Terminal Leave Benefits of Mr. Romualdo V. Layugan, Jr., an optional retiree.	
SARO-ROVIII-24-0017646	72,102.00	11/11/2024 17:02:20	11/11/2024 17:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the terminal leave benefits of Ms. Kim Andrea V. Viagedor, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVI-24-0017645	29,338.00	11/11/2024 16:44:29	11/11/2024 16:44:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Release of allotment to cover the terminal leave benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0017644	5,520,282.00	11/11/2024 16:44:29	11/11/2024 16:44:29	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover requirements for monetization of leave credits of 78 personnel of Guimaras State University.	
SARO-ROVIII-24-0017643	5,409,181.00	11/11/2024 16:42:23	11/11/2024 16:42:23	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the RLIP requirements due to the newly-filled and promoted positions under DBM-CHED Joint Circular No. 3 s. 2022 and Revised Organization and Staffing Standards (ROSS), (Phase I).	
SARO-ROV-24-0017642	54,541.00	11/11/2024 16:20:48	11/11/2024 16:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017641	133,159.00	11/11/2024 16:19:54	11/11/2024 16:19:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0017640	367,312.00	11/11/2024 16:07:19	11/11/2024 16:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment of the Terminal Leave Benefits of Ms. Eufemia L. Paragas, optional retiree.	
SARO-ROIII-24-0017639	458,088.00	11/11/2024 16:02:43	11/11/2024 16:02:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Ronaldo M. Pingul, compulsory retiree.	
SARO-BMB-B-24-0017638	2,737,414.00	11/11/2024 15:36:10	11/11/2024 15:36:10	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of fourteen (14) former NCIP employees, per attached Schedule I.	
SARO-ROII-24-0017637	146,278.00	11/11/2024 15:34:50	11/11/2024 15:34:50	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0017636	3,435,032.00	11/11/2024 15:29:33	11/11/2024 15:29:33	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any PS deficiency due to filling of authorized positions.	
SARO-BMB-A-24-0017635	3,706,353.00	11/11/2024 15:05:45	11/11/2024 15:05:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed by the Japan International Cooperation Agency.	
SARO-ROIII-24-0017634	115,665.00	11/11/2024 15:04:24	11/11/2024 15:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0017633	533,858.00	11/11/2024 15:04:24	11/11/2024 15:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees as per attached list of actual retirees to be paid.	
SARO-BMB-B-24-0017632	73,000.00	11/11/2024 15:03:30	11/11/2024 15:03:30	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	Modification of Allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of Semi-Expendable ICT Equipment.	
SARO-BMB-B-24-0017631	197,599,221.00	11/11/2024 14:59:55	11/11/2024 14:59:55	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9168-PH, Beneficiary FIRST – Fast, Innovative, and Responsive Service Transformation (Emergency Social Protection Project).	
SARO-ROX-24-0017630	12,614.00	11/11/2024 14:58:47	11/11/2024 14:58:47	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover payment for the terminal leave benefits of Mr. Bryan M. Wenceslao, optional retiree.	
SARO-BMB-D-24-0017629	5,327,154.00	11/11/2024 14:58:07	11/11/2024 14:58:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0017628	149,626,193.00	11/11/2024 14:57:44	11/11/2024 14:57:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-ROX-24-0017627	29,000.00	11/11/2024 14:56:28	11/11/2024 14:56:28	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 RLIP requirement deficiency due to filling-up of twenty-two (22) vacant positions.	
SARO-ROX-24-0017626	5,287,000.00	11/11/2024 14:56:00	11/11/2024 14:56:00	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 PS deficiency due to filling-up of twenty-two (22) vacant positions.	
SARO-ROX-24-0017625	2,983,000.00	11/11/2024 14:55:16	11/11/2024 14:55:16	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 PS deficiency due to filling-up of twenty-two (22) vacant positions.	
SARO-BMB-A-24-0017624	12,024,184,000.00	11/11/2024 14:52:00	11/11/2024 14:52:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are essential for achieving the objectives outlined in the President's Eight-Point Socioeconomic Agenda, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017623	7,500,000.00	11/11/2024 14:51:17	11/11/2024 14:51:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the routine maintenance of national roads, nationwide.	
SARO-BMB-D-24-0017622	116,026.00	11/11/2024 14:49:31	11/11/2024 14:49:31	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0017621	4,016,215.00	11/11/2024 14:48:04	11/11/2024 14:48:04	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-A-24-0017620	3,406,150.00	11/11/2024 14:46:47	11/11/2024 14:46:47	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2024.	
SARO-BMB-A-24-0017619	47,819,915.00	11/11/2024 14:46:01	11/11/2024 14:46:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2024.	
SARO-BMB-D-24-0017618	50,354,597.00	11/11/2024 14:44:40	11/11/2024 14:44:40	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-ROVI-24-0017617	1,057,634.00	11/11/2024 13:57:27	11/11/2024 13:57:27	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0017616	1,651,213.00	11/11/2024 13:57:26	11/11/2024 13:57:26	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0017615	508,750.00	11/11/2024 13:51:46	11/11/2024 13:51:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0017614	826,671.00	11/11/2024 13:51:45	11/11/2024 13:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover payment of Terminal Leave Benefits of Ms. Agnes P. Idnay, retired employee.	
SARO-ROI-24-0017613	807,160.00	11/11/2024 13:51:45	11/11/2024 13:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of fifteen (15) retired employees, as listed in Annex A hereof.	
SARO-ROI-24-0017612	121,969.00	11/11/2024 13:41:54	11/11/2024 13:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Monetization of Leave Credits of Mr. Joel P. Malunao.	
SARO-ROI-24-0017611	253,677.00	11/11/2024 13:41:54	11/11/2024 13:41:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Monetization of Leave Credits of Mr. Renato V. Tugade.	
SARO-BMB-F-24-0017610	1,547,550.00	11/11/2024 13:28:12	11/11/2024 13:28:12	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0017609	60,168.00	11/11/2024 13:26:46	11/11/2024 13:26:46	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the monetization of leave credits of Mr. Albei Keith C. Tolete.	
SARO-BMB-D-24-0017608	197,288,703.00	11/11/2024 11:31:11	11/11/2024 11:31:11	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROIII-24-0017607	479,545.00	11/11/2024 11:31:06	11/11/2024 11:31:06	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium.	
SARO-ROV-24-0017606	403,036.00	11/11/2024 11:19:48	11/11/2024 11:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0017605	660,374.00	11/11/2024 11:19:12	11/11/2024 11:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0017604	245,749.00	11/11/2024 11:16:54	11/11/2024 11:16:54	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0017603	617,895.00	11/11/2024 11:16:10	11/11/2024 11:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory Retiree.	
SARO-ROIII-24-0017602	4,216,942.00	11/11/2024 11:03:51	11/11/2024 11:03:51	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirement for the terminal leave benefits of six retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017601	5,024,286.00	11/11/2024 11:03:51	11/11/2024 11:03:51	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the Personnel Services deficiency of the University.	
SARO-BMB-A-24-0017600	803,318.00	11/11/2024 10:12:23	11/11/2024 10:12:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To cover the payment of monetization of leave credits of thirteen (13) employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0017599	2,485,293.00	11/11/2024 09:45:13	11/11/2024 09:45:13	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the payment of Terminal Leave Benefits of seven (7) optional retirees and one (1) compulsory retiree.	
SARO-BMB-A-24-0017598	248,775.00	11/11/2024 09:39:45	11/11/2024 09:39:45	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of terminal leave benefits of Ms. Girlie G. Fruelda, resigned employee per Attachment I.	
SARO-BMB-B-24-0017597	32,511.00	11/11/2024 09:39:43	11/11/2024 09:39:43	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Vanessa C. Fama, former Labor and Employment Officer II of DOLE Regional Office NCR, per attached Schedule I.	
SARO-BMB-B-24-0017596	799,285.00	11/11/2024 09:36:36	11/11/2024 09:36:36	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office NCR, per attached Schedule I.	
SARO-ROVI-24-0017595	836,621.00	11/11/2024 09:26:36	11/11/2024 09:26:36	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-B-24-0017594	505,787.00	11/11/2024 09:21:49	11/11/2024 09:21:49	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOH-NNC employees listed in the attached Annex B.	
SARO-BMB-B-24-0017593	86,422.00	11/08/2024 16:53:11	11/08/2024 16:53:11	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-24-0017592	7,727,552.00	11/08/2024 16:52:46	11/08/2024 16:52:46	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-B-24-0017591	1,070,185.00	11/08/2024 16:51:47	11/08/2024 16:51:47	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of vacant positions and newly appointed officials.	
SARO-BMB-B-24-0017590	12,117,759.00	11/08/2024 16:51:21	11/08/2024 16:51:21	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions and newly appointed officials.	
SARO-NCR-24-0017589	336,237.00	11/08/2024 16:20:25	11/08/2024 16:20:25	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-24-0017588	3,359,475.00	11/08/2024 16:20:05	11/08/2024 16:20:05	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of twenty-one (21) newly filled positions of the agency.	
SARO-ROIII-24-0017587	5,291,000.00	11/08/2024 16:12:30	11/08/2024 16:12:30	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover RLIP deficiency.	
SARO-ROIVA-24-0017586	186,552.00	11/08/2024 16:07:22	11/08/2024 16:07:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904205 - Don Manuel Rivera Memorial Integrated National High School	To cover the payment of Terminal Leave Benefits of Marietta C. Calo, optional retiree.	
SARO-ROIVA-24-0017585	108,922.00	11/08/2024 16:07:22	11/08/2024 16:07:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904182 - Balian Integrated National High School	To cover the payment of Terminal Leave Benefits of Nelpa B. Magpantay, optional retiree.	
SARO-ROIVA-24-0017584	2,627,132.00	11/08/2024 16:07:21	11/08/2024 16:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROIVA-24-0017583	142,837.00	11/08/2024 16:07:21	11/08/2024 16:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the payment of Terminal Leave Benefits of Erlita P. Mandin, optional retiree.	
SARO-BMB-F-24-0017582	26,693,252.00	11/08/2024 15:50:37	11/08/2024 15:50:37	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the augmentation of Formulation of Higher Education Plans, Directions, Priorities and Policies, per Office of the President approval dated October 2, 2024.	
SARO-ROIVB-24-0017581	86,617.00	11/08/2024 15:28:41	11/08/2024 15:28:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of the Terminal Leave Benefits (TLB) differential of Ms. Marissa M. Ramo (P74,559.00) and Mr. Constante D. Taeng (P12,058.00).	
SARO-BMB-B-24-0017580	36,320,175.00	11/08/2024 15:02:15	11/08/2024 15:02:15	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services due to filling up of vacant positions and newly promoted employees for FY 2024.	
SARO-BMB-D-24-0017579	98,391,388.00	11/08/2024 14:55:45	11/08/2024 14:55:45	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017578	200,139,005.00	11/08/2024 14:52:24	11/08/2024 14:52:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-ROXIII-24-0017577	117,935.00	11/08/2024 14:29:17	11/08/2024 14:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees.	
SARO-BMB-E-24-0017576	2,299,827.00	11/08/2024 14:12:13	11/08/2024 14:12:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of six (6) former employees of DA-OSEC-ATI, see details per Schedule I.	
SARO-BMB-E-24-0017575	380,355.00	11/08/2024 14:11:59	11/08/2024 14:11:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Ms. Cynthia P. Ermitano, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-24-0017574	3,413,954.00	11/08/2024 14:11:44	11/08/2024 14:11:44	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Dr. Jose Ariel B. Billones, former DA-NMIS personnel.	
SARO-BMB-E-24-0017573	165,409.00	11/08/2024 14:11:27	11/08/2024 14:11:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Meses. Noronisa M. Masacal (P53,958.96), and Ma. Lourdes DC. Reyes (P111,449.47), employees of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0017572	229,122.00	11/08/2024 14:11:12	11/08/2024 14:11:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of Monetization of Leave Credits of Ms. Mary Rose R. Lopez, permanent employee of DA-RFO IVA.	
SARO-ROVII-24-0017571	440,875.00	11/08/2024 12:20:07	11/08/2024 12:20:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVB-24-0017570	48,618,255.00	11/08/2024 12:04:53	11/08/2024 12:04:53	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROX-24-0017569	444,197.00	11/08/2024 11:53:13	11/08/2024 11:53:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for Terminal Leave Benefits of Ms. Sittie Jamila M. Agantal, Ms. Soaima M. Ampaso and Ms. Sittie Namia A. Maulani, optional retirees.	
SARO-NCR-24-0017568	138,134.00	11/08/2024 10:29:04	11/08/2024 10:29:04	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0017567	1,446,837.00	11/08/2024 10:28:40	11/08/2024 10:28:40	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of six (6) newly filled positions of the agency.	
SARO-ROIII-24-0017566	1,682,915.00	11/08/2024 10:20:52	11/08/2024 10:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the Terminal Leave Benefits of 10 optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROVII-24-0017565	112,598.00	11/08/2024 10:20:26	11/08/2024 10:20:26	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Jesus B. Villafuerte, Jr., former Engineer, optional retiree	
SARO-BMB-B-24-0017564	1,385,551.00	11/07/2024 17:41:41	11/07/2024 17:41:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of terminal leave benefits of six (6) former DOH-RMC employees listed in the attached Annex B.	
SARO-ROIX-24-0017563	290,452.00	11/07/2024 16:18:15	11/07/2024 16:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 0107-2024, 088-2024 and 096-2024	
SARO-ROIX-24-0017562	1,161,729.00	11/07/2024 16:15:16	11/07/2024 16:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 092-2024 and 095-2024	
SARO-ROIX-24-0017561	203,464.00	11/07/2024 16:10:15	11/07/2024 16:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 090-2024 and 087-2024	
SARO-ROVII-24-0017560	165,486,250.00	11/07/2024 16:07:37	11/07/2024 16:07:37	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2024 GAA	
SARO-ROIX-24-0017559	350,683.00	11/07/2024 16:07:33	11/07/2024 16:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-59-24, 057-56-24 and 057-54-24	
SARO-ROVII-24-0017558	71,042.00	11/07/2024 15:48:50	11/07/2024 15:48:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Olana N. Vaño, former Medical Officer III, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0017557	80,844.00	11/07/2024 15:38:16	11/07/2024 15:38:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gieverly U. Banzuela, former Administrative Aide VI of DOLE-NLRC, per attached Schedule I.	
SARO-ROXIII-24-0017556	46,596.00	11/07/2024 15:23:15	11/07/2024 15:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of Terminal Leave Benefit of Mrs. Prescilla Y. Cuñado, an optional retiree.	
SARO-BMB-D-24-0017555	4,025,658.00	11/07/2024 15:15:23	11/07/2024 15:15:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-24-0017554	5,784,463.00	11/07/2024 15:14:53	11/07/2024 15:14:53	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0017553	3,627,593.00	11/07/2024 15:14:25	11/07/2024 15:14:25	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0017552	1,289,503.00	11/07/2024 15:13:41	11/07/2024 15:13:41	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-ROVIII-24-0017551	57,843,330.00	11/07/2024 15:12:59	11/07/2024 15:12:59	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of FY 2024 Free Higher Education (FHE) Program, specifically for the tuition and other school fees of 12,172 eligible students enrolled at the Biliran Province State University for Summer of Academic Year (AY) 2023-2024 and First Semester, AY 2024-2025.	
SARO-BMB-D-24-0017550	2,924,827.00	11/07/2024 15:12:57	11/07/2024 15:12:57	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) former employees per attached Annex B.	
SARO-BMB-D-24-0017549	400,868,021.00	11/07/2024 15:12:18	11/07/2024 15:12:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A to D".	
SARO-ROIII-24-0017548	290,736.00	11/07/2024 15:03:00	11/07/2024 15:03:00	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover monetization of leave benefits of five (5) employees, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-24-0017547	521,208.00	11/07/2024 14:58:43	11/07/2024 14:58:43	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0017546	5,312,354.00	11/07/2024 14:58:43	11/07/2024 14:58:43	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-B-24-0017545	102,775,662.00	11/07/2024 14:50:33	11/07/2024 14:50:33	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-E-24-0017544	57,281.00	11/07/2024 14:50:13	11/07/2024 14:50:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Ms. Mary Grace F. Unabia, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0017543	61,001.00	11/07/2024 14:49:50	11/07/2024 14:49:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of monetization of leave credits of Ms. Cleotilde O. Dames, employee of DENR-OSEC-RO IV-A.	
SARO-BMB-F-24-0017542	7,734,390.00	11/07/2024 14:48:31	11/07/2024 14:48:31	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the implementation of Free Higher Education.	
SARO-ROIVB-24-0017541	57,657.00	11/07/2024 14:48:08	11/07/2024 14:48:08	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROIVB-24-0017540	524,577.00	11/07/2024 14:47:29	11/07/2024 14:47:29	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of three (3) newly-filled positions.	
SARO-BMB-D-24-0017539	1,658,048,505.00	11/07/2024 14:38:40	11/07/2024 14:38:40	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-E-24-0017538	1,582,699.00	11/07/2024 14:34:51	11/07/2024 14:34:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for custom duties and taxes on DA-OSEC-CO importation arising from foreign donation pursuant to Section 16(a) of the General Provisions of the FY 2024 General Appropriations Act, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017537	504,562.00	11/07/2024 14:32:55	11/07/2024 14:32:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the payment of the Fiscal Year 2021 Performance-Based Bonus requirements of thirty-one (31) personnel of the AFP-General Headquarters.	
SARO-ROIVA-24-0017536	29,533.00	11/07/2024 14:23:16	11/07/2024 14:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the payment of Terminal Leave Benefits of Richelle F. Olleres, optional retiree.	
SARO-ROI-24-0017535	111,596.00	11/07/2024 14:05:34	11/07/2024 14:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Mr. Victoriano L. Poquiz, Jr. (P60,431.84) and Mr. Manuel G. Ferrer (P51,163.32), retired employees.	
SARO-ROI-24-0017534	1,950,357.00	11/07/2024 14:05:33	11/07/2024 14:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROVIII-24-0017533	1,714,011.00	11/07/2024 11:38:53	11/07/2024 11:38:53	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the personnel services requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I.	
SARO-NCR-24-0017532	19,451.00	11/07/2024 11:38:30	11/07/2024 11:38:30	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-ROVIII-24-0017531	64,144,348.00	11/07/2024 11:38:18	11/07/2024 11:38:18	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the personnel services requirements due to newly filled and promoted positions under DBM-CHED Joint Circular No. 3, s. 2022 and Revised Organization and Staffing Standards (ROSS), Phase I.	
SARO-NCR-24-0017530	197,142.00	11/07/2024 11:38:11	11/07/2024 11:38:11	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROXII-24-0017529	217,913.00	11/07/2024 10:43:26	11/07/2024 10:43:26	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover funding requirements for the Terminal Leave Benefits(TLB) of 3 Retirees.	
SARO-ROXII-24-0017528	96,768.00	11/07/2024 10:27:33	11/07/2024 10:27:33	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Retirement and Life Insurance Premium (RLIP) of newly filled positions and newly promoted personnel.	
SARO-ROXII-24-0017527	6,276,992.00	11/07/2024 10:22:07	11/07/2024 10:22:07	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements for the Terminal Leave Benefits of five (5) optional retirees.	
SARO-LGRCB-24-0017526	534,428.00	11/07/2024 08:48:54	11/07/2024 08:48:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Misamis Oriental per attached Schedule A.	
SARO-BMB-D-24-0017525	754,684.00	11/07/2024 07:48:19	11/07/2024 07:48:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0017524	1,190,306.00	11/07/2024 07:46:02	11/07/2024 07:46:02	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of OEO-PDEA, as indicated in Annex A1.	
SARO-BMB-D-24-0017523	546,372.00	11/07/2024 07:42:40	11/07/2024 07:42:40	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-B-24-0017522	673,950.00	11/06/2024 16:53:25	11/06/2024 16:53:25	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0017521	9,766,705.00	11/06/2024 16:52:59	11/06/2024 16:52:59	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the deficiencies in PS requirements for FY 2024 due to filling-up of vacant positions and promotion of employees.	
SARO-BMB-D-24-0017520	85,000.00	11/06/2024 16:43:02	11/06/2024 16:43:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the modification in allotments from Maintenance and Other Operating Expenses to Capital Outlay for the acquisition of a truck canopy for the pick-up truck of DILG-OSEC RO-CAR.	
SARO-ROIX-24-0017519	2,316,102.00	11/06/2024 16:43:00	11/06/2024 16:43:00	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of Allotments chargeable against the FY 2023 Continuing Appropriations under Capital Outlay.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017518	130,000,000.00	11/06/2024 16:41:54	11/06/2024 16:41:54	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the grant of financial assistance for the establishment and maintenance of Treatment and Rehabilitation Centers.	
SARO-BMB-B-24-0017517	3,902,555.00	11/06/2024 16:41:05	11/06/2024 16:41:05	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover funding requirements for the payment of the money claim of Atty. Ernesto L. Delos Santos for the rental fees of PRC – Cordillera Administrative Region in CTLL Building for the period of July 2016 to September 2017, per Commission on Audit Decision No. 2023-153 dated July 27, 2023.	
SARO-BMB-B-24-0017516	4,297,956.00	11/06/2024 16:40:21	11/06/2024 16:40:21	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the proposed conversion of Room A223 of the Metropolitan Theater (MET) into MET Conference Room that will be used by the NCCA for board meetings, conferences, trainings, workshops and other events.	
SARO-ROIX-24-0017515	1,703,561.00	11/06/2024 16:18:41	11/06/2024 16:18:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of Mr. Rufo S. Landiza, former School Principal II, per attached List of Actual Retirees to be Paid (LARP) No. 057-60-24	
SARO-ROIX-24-0017514	317,035.00	11/06/2024 16:15:30	11/06/2024 16:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 001-09-2024, 001-10-2024 and 002-10-2024	
SARO-ROVI-24-0017513	8,349,825.00	11/06/2024 16:14:38	11/06/2024 16:14:38	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for the FY 2024 FHE.	
SARO-ROVII-24-0017512	1,300,000.00	11/06/2024 16:13:07	11/06/2024 16:13:07	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for Tulong Dunong Program, MOOE under the FY 2023 GAA	
SARO-ROIVA-24-0017511	14,343,512.00	11/06/2024 15:43:55	11/06/2024 15:43:55	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover payment of the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-E-24-0017510	381,059.00	11/06/2024 15:33:30	11/06/2024 15:33:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Ms. Mary Grace R. Bayaua, former employee of DENR-OSEC Region II.	
SARO-BMB-A-24-0017509	4,408,984.00	11/06/2024 14:37:38	11/06/2024 14:37:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Ms. Leonila G. Cajarte, optional retiree per Attachment I.	
SARO-BMB-A-24-0017508	407,155.00	11/06/2024 14:37:15	11/06/2024 14:37:15	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Mr. Knulp D. Aseo, resigned employee per Attachment I.	
SARO-BMB-A-24-0017507	49,890.00	11/06/2024 14:36:45	11/06/2024 14:36:45	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of terminal leave benefits differential of Ms. Yvette G. Batacandolo, optional retiree per Attachment I.	
SARO-BMB-A-24-0017506	1,057,329.00	11/06/2024 14:36:21	11/06/2024 14:36:21	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of five (5) former employees, per Attachment I.	
SARO-BMB-A-24-0017505	222,899.00	11/06/2024 14:35:10	11/06/2024 14:35:10	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Jimmy M. Dagupan, per Attachment I.	
SARO-BMB-B-24-0017504	531,107.00	11/06/2024 14:34:23	11/06/2024 14:34:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of terminal leave benefits of three (3) former DOH-DJFMH employees listed in the attached Annex B.	
SARO-BMB-A-24-0017503	376,796.00	11/06/2024 14:33:39	11/06/2024 14:33:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of five (5) employees, per Attachment I.	
SARO-BMB-A-24-0017502	2,419,117.00	11/06/2024 14:24:05	11/06/2024 14:24:05	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of two (2) optional retirees per Attachment I.	
SARO-BMB-A-24-0017501	31,000.00	11/06/2024 14:23:17	11/06/2024 14:23:17	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits differential of Ms. Ma. Joyce G. Vitor, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0017500	27,219,137.00	11/06/2024 14:20:37	11/06/2024 14:20:37	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.	
SARO-BMB-E-24-0017499	1,184,481.00	11/06/2024 14:20:26	11/06/2024 14:20:26	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Dr. Jacinto A. Mabulay, former DA-NMIS personnel.	
SARO-BMB-E-24-0017498	1,539,137.00	11/06/2024 14:20:08	11/06/2024 14:20:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of terminal leave benefit of Ms. Arlene K. Castillo, a former employee of DA-OSEC-RFO I.	
SARO-BMB-E-24-0017497	329,079.00	11/06/2024 14:19:36	11/06/2024 14:19:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover payment of terminal leave benefit of Ms. Lourili M. Castro, a former employee of DA-OSEC-RFO-V.	
SARO-BMB-E-24-0017496	232,806.00	11/06/2024 14:19:10	11/06/2024 14:19:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of terminal leave benefit of Ms. Evangeline U. Sabellina, a former employee of DA-OSEC-RFO-X.	
SARO-BMB-E-24-0017495	236,119.00	11/06/2024 14:18:28	11/06/2024 14:18:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover payment of terminal leave benefit of late Mr. Ariel A. Colongon, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-24-0017494	658,049.00	11/06/2024 13:45:08	11/06/2024 13:45:08	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Frederico Luis P. Trinidad (P513,769.57), Mr. Christopher M. Nodado (P106,587.88) and Mr. Michael S. Arbois (P37,690.75), former employees of DICT-OSEC.	
SARO-BMB-E-24-0017493	321,603.00	11/06/2024 13:42:02	11/06/2024 13:42:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Meses. Evanly W. Kusin (P92,561.31), Evelyn B. Tan (P47,021.62), Messrs. Sharawi H. Sangcopan (P149,628.69) and Bangcola B. Bubong (P32,391.28), employees of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0017492	2,504,073.00	11/06/2024 13:37:33	11/06/2024 13:37:33	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) and differential of five (5) former employees of NTC, with details per attached Schedules I and II.	
SARO-ROI-24-0017491	1,074,287.00	11/06/2024 13:01:20	11/06/2024 13:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Plida S. Andrada, retired employee.	
SARO-ROI-24-0017490	292,404.00	11/06/2024 11:57:04	11/06/2024 11:57:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-NCR-24-0017489	11,953,010.00	11/06/2024 09:55:42	11/06/2024 09:55:42	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROII-24-0017488	98,760,990.00	11/06/2024 09:42:53	11/06/2024 09:42:53	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment to cover funding requirements for the Free Higher Education.	
SARO-ROVII-24-0017487	887,967.00	11/06/2024 08:19:34	11/06/2024 08:19:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0017486	12,587,803.00	11/06/2024 07:25:48	11/06/2024 07:25:48	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0017485	945,242.00	11/06/2024 07:22:42	11/06/2024 07:22:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG-OSEC personnel per attached Schedule A.	
SARO-BMB-D-24-0017484	330,721.00	11/06/2024 07:20:12	11/06/2024 07:20:12	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROVI-24-0017483	13,228,668.00	11/05/2024 17:49:44	11/05/2024 17:49:44	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROII-24-0017482	1,236,441.00	11/05/2024 17:32:57	11/05/2024 17:32:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Ms. Catherine C. Mendoza+.	
SARO-ROIII-24-0017481	2,612,707.00	11/05/2024 16:41:10	11/05/2024 16:41:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of ten (10) optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017480	92,452.00	11/05/2024 16:41:10	11/05/2024 16:41:10	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover monetization of leave benefits of two (2) employees, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROII-24-0017479	1,351,322.00	11/05/2024 15:49:06	11/05/2024 15:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of the Terminal Leave Benefits of Ms. Jean C. Agustin - P99,419.56 and Ms. Catalina D. Ruma - P1,251,901.48.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0017478	507,617.00	11/05/2024 15:47:58	11/05/2024 15:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover payment for the Terminal Leave Benefits Of Ms. Evelyn P. Jose, compulsory retiree	
SARO-BMB-B-24-0017477	78,583.00	11/05/2024 15:44:58	11/05/2024 15:44:58	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Melissa Jolinda D. Lucas, former Administrative Assistant II of PRC Central Office, per attached Schedule I.	
SARO-BMB-B-24-0017476	1,156,802.00	11/05/2024 15:44:26	11/05/2024 15:44:26	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Monetization of Leave Credits of Mr. Kim Howell L. Honor, Information Technology Officer II of the DHSUD-OSEC.	
SARO-ROV-24-0017475	725,803.00	11/05/2024 15:37:16	11/05/2024 15:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017474	38,064.00	11/05/2024 15:35:51	11/05/2024 15:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017473	31,929.00	11/05/2024 15:33:41	11/05/2024 15:33:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0017472	228,058.00	11/05/2024 15:32:19	11/05/2024 15:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-F-24-0017471	6,066,308.00	11/05/2024 15:28:33	11/05/2024 15:28:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.	
SARO-ROV-24-0017470	21,199.00	11/05/2024 15:24:15	11/05/2024 15:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017469	105,706.00	11/05/2024 15:21:46	11/05/2024 15:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-A-24-0017468	5,742,752.00	11/05/2024 14:12:27	11/05/2024 14:12:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Taxable Year 2023 Annual Income Tax Return of the four (4) Japanese nationals employed by Takenaka Civil Engineering & Construction Ltd-Philippine Branch in the implementation of Davao City Bypass Construction Project, as follows: a) Norihiko Adachi-P1,644,225; b) Taizo Nishio-P1,466,338; c) Makoto Kuwabara-P1,089,165; and d) Mitsuru Ono-P1,543,024.	
SARO-BMB-A-24-0017467	50,000,000.00	11/05/2024 14:11:12	11/05/2024 14:11:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Central Office, per request of DPWH.	
SARO-ROIII-24-0017466	.00	11/05/2024 14:10:53	11/05/2024 14:10:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zambales 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0017465	-50,000,000.00	11/05/2024 14:10:12	11/05/2024 14:10:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0017464	1,483,829.00	11/05/2024 14:08:56	11/05/2024 14:08:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of NASCON Builders, for the final billing for the implementation of Cluster "E", Construction/ Repair/ Rehabilitation of Various Multi-Purpose Buildings in Lanao del Sur.	
SARO-BMB-F-24-0017463	9,923,669.00	11/05/2024 14:07:58	11/05/2024 14:07:58	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B	
SARO-ROVII-24-0017462	494,475.00	11/05/2024 14:06:29	11/05/2024 14:06:29	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. Jocelle D. Del Rosario, former Associate Professor V, optional retiree	
SARO-BMB-D-24-0017461	590,000.00	11/05/2024 14:01:43	11/05/2024 14:01:43	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROIVB-24-0017460	90,428,615.00	11/05/2024 13:48:46	11/05/2024 13:48:46	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Free Higher Education, under Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0017459	563,863.00	11/05/2024 13:34:02	11/05/2024 13:34:02	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Ms. Teresa L. Laud, optional retiree per Attachment I.	
SARO-BMB-A-24-0017458	122,570.00	11/05/2024 13:32:15	11/05/2024 13:32:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rebecca J. Gonzaga, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0017457	125,702.00	11/05/2024 13:31:12	11/05/2024 13:31:12	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment relative to RLIP adjustments due to the implementation of NBC 594 for 116 newly-filled positions.	
SARO-BMB-E-24-0017456	123,159.00	11/05/2024 13:19:39	11/05/2024 13:19:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Ernesto G. Mangao, former employee of DENR-OSEC-RO X.	
SARO-CAR-24-0017455	2,123,156.00	11/05/2024 13:17:44	11/05/2024 13:17:44	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of seven (7) personnel.	
SARO-BMB-A-24-0017454	121,000.00	11/05/2024 13:11:52	11/05/2024 13:11:52	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of monetization of leave credits of Mr. Rommel S. Castillo per Attachment I.	
SARO-BMB-C-24-0017453	176,641.00	11/05/2024 12:48:33	11/05/2024 12:48:33	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits due to salary differential pursuant to Executive Order No. 64 dated 2 August 2024 of the following former PIA employees listed under Annex B.	
SARO-BMB-D-24-0017452	2,549,964.00	11/05/2024 12:41:24	11/05/2024 12:41:24	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-24-0017451	329,304.00	11/05/2024 11:40:02	11/05/2024 11:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Luisa L. Tolentino, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-24-0017450	12,449,667.00	11/05/2024 11:36:28	11/05/2024 11:36:28	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-ROIII-24-0017449	11,225,735.00	11/05/2024 11:19:49	11/05/2024 11:19:49	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0017448	3,000,000.00	11/05/2024 11:19:49	11/05/2024 11:19:49	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, R..A. No. 11936.	
SARO-ROIII-24-0017447	32,609,675.00	11/05/2024 11:19:48	11/05/2024 11:19:48	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover the Free Higher Education classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0017446	188,974.00	11/05/2024 11:19:48	11/05/2024 11:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of Ms. Janet B. Marcelo as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0017445	52,067.00	11/05/2024 11:19:47	11/05/2024 11:19:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROV-24-0017444	891,559.00	11/05/2024 10:51:44	11/05/2024 10:51:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of seven (7) optional retirees.	
SARO-BMB-F-24-0017443	2,739,706.00	11/05/2024 10:49:05	11/05/2024 10:49:05	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Retirement and Life Insurance Premiums deficiency for FY 2024.	
SARO-BMB-F-24-0017442	41,414,714.00	11/05/2024 10:48:38	11/05/2024 10:48:38	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Personnel Services deficiency for FY 2024.	
SARO-LGRCB-24-0017441	351,164.00	11/05/2024 10:39:41	11/05/2024 10:39:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 4th Quarter of 2023, per attached Schedules.	
SARO-BMB-E-24-0017440	2,000,000.00	11/05/2024 10:20:57	11/05/2024 10:20:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the construction of twenty (20) units 27-footer motorized Fiberglass Reinforced (FRP) boats and distribution of twenty (20) bottom set gill nets.	
SARO-BMB-E-24-0017439	.00	11/05/2024 10:20:39	11/05/2024 10:20:39	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to DA-BFAR-Regional Office XIII to cover funding requirements for the construction of twenty (20) units 27-footer motorized Fiberglass Reinforced (FRP) boats and distribution of twenty (20) bottom set gill nets.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017438	-2,000,000.00	11/05/2024 10:20:16	11/05/2024 10:20:16	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to DA-BFAR-Regional Office XIII to cover funding requirements for the construction of twenty (20) units 27-footer motorized Fiberglass Reinforced (FRP) boats and distribution of twenty (20) bottom set gill nets.	
SARO-BMB-E-24-0017437	134,464.00	11/05/2024 10:00:50	11/05/2024 10:00:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of Monetization of Leave Credits (MLC) of Ms. Elina P. Rivera (P56,691.96), Ms. Leonila G. Gono (P70,864.96) and Mr. Lope V. Alcorroque (P6,906.50), permanent employees of DA-RFO VII.	
SARO-BMB-E-24-0017436	108,409.00	11/05/2024 10:00:36	11/05/2024 10:00:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of Monetization of Leave Credits (MLC) of Mr. Jose S. Tolentino, Jr., permanent employee of DA-RFO I.	
SARO-BMB-E-24-0017435	5,324,651.00	11/05/2024 10:00:20	11/05/2024 10:00:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Monetization of Leave Credits (MLC) of Ms. Agnes Catherine T. Miranda, permanent employee of DA-OSEC.	
SARO-ROI-24-0017434	334,633.00	11/05/2024 09:54:00	11/05/2024 09:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0017433	77,485.00	11/05/2024 09:53:30	11/05/2024 09:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-D-24-0017432	122,247,075.00	11/05/2024 09:48:09	11/05/2024 09:48:09	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCEs) for the 4th quarter of CY 2019 per attached Annex A.	
SARO-BMB-E-24-0017431	185,504.00	11/05/2024 09:11:54	11/05/2024 09:11:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Messrs. Luisito P. Estacio (P20,152.26), Kenneth A. Bornias (P118,108.26), and Ms. Amisol B. Talania (P47,243.30), employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0017430	93,885.00	11/05/2024 09:05:00	11/05/2024 09:05:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Ms. Tricia Beatrice Pelayo, former employee of DENR-OSEC Central Office.	
SARO-ROIVB-24-0017429	3,247,200.00	11/05/2024 08:35:21	11/05/2024 08:35:21	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the implementation of the FY 2024 Free Higher Education.	
SARO-BMB-F-24-0017428	2,466,095,000.00	11/04/2024 17:47:00	11/04/2024 17:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the acquisition of school desks, furniture, and fixtures for the newly constructed and existing school buildings, per attached Annex A.	
SARO-ROIX-24-0017427	321,884.00	11/04/2024 17:29:39	11/04/2024 17:29:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Melchor L. Lanzaderas, former Engineer III, per attached List of Actual Retirees to be Paid (LARP) Nos. 02-2024	
SARO-BMB-B-24-0017426	45,854,800.00	11/04/2024 17:08:07	11/04/2024 17:08:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the procurement of various motor vehicles (MVs) for the replacement of current inventory of vehicles acquired more than five (5) years ago.	
SARO-BMB-E-24-0017425	3,000,000.00	11/04/2024 17:06:55	11/04/2024 17:06:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover the funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-C-24-0017424	1,512,000.00	11/04/2024 17:05:52	11/04/2024 17:05:52	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover payment of rentals of container vans based on Commission on Audit (COA) Decision No. 2023-361 dated December 7, 2023.	
SARO-LGRCB-24-0017423	102,260,000.00	11/04/2024 16:54:48	11/04/2024 16:54:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0017422	819,154.00	11/04/2024 16:45:41	11/04/2024 16:45:41	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to reclassification of one hundred six (106) teaching positions, per DBM-CHED Joint Circular No. 3 s. 2022.	
SARO-ROV-24-0017421	2,450,531.00	11/04/2024 16:45:06	11/04/2024 16:45:06	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to reclassification of one hundred six (106) teaching positions, per DBM-CHED Joint Circular No. 3 s. 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0017420	55,600,000.00	11/04/2024 16:44:12	11/04/2024 16:44:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0017419	224,695.00	11/04/2024 16:42:19	11/04/2024 16:42:19	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment relative to RLIP Adjustments due to the implementation of NBC 594 for 106 reclassified teaching personnel under DBM-CHED JC No. 3, s. 2022.	
SARO-ROV-24-0017418	2,178,079.00	11/04/2024 16:41:50	11/04/2024 16:41:50	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to the implementation of NBC 594 for one hundred six (106) reclassified teaching personnel under DBM-CHED JC No. 3 s, 2022.	
SARO-ROV-24-0017417	1,254,902.00	11/04/2024 16:36:19	11/04/2024 16:36:19	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to the implementation of NBC 594 for one hundred sixteen (116) newly-filled positions.	
SARO-ROV-24-0017416	5,464,104.00	11/04/2024 16:34:21	11/04/2024 16:34:21	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to reclassification of one hundred six (106) teaching positions, per DBM-CHED Joint Circular No. 3 s. 2022..	
SARO-ROV-24-0017415	160,420,785.00	11/04/2024 16:26:12	11/04/2024 16:26:12	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2024-2025 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROI-24-0017414	1,486,396.00	11/04/2024 15:59:10	11/04/2024 15:59:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-BMB-E-24-0017413	.00	11/04/2024 15:57:16	11/04/2024 15:57:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-BMB to cover the funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-B-24-0017412	98,000,000.00	11/04/2024 15:45:24	11/04/2024 15:45:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOH-Eastern Visayas Center for Health Development to DOH-Central Office for the nationwide implementation of health promotion programs of DOH-OSEC.	
SARO-BMB-B-24-0017411	.00	11/04/2024 15:43:54	11/04/2024 15:43:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOH-Eastern Visayas Center for Health Development to DOH-Central Office for the nationwide implementation of health promotion programs of DOH-OSEC.	
SARO-BMB-B-24-0017410	-98,000,000.00	11/04/2024 15:43:21	11/04/2024 15:43:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	Issuance of Negative SARO corresponding to comprehensively released allotment under DOH-Eastern Visayas Center for Health Development for the nationwide implementation of health promotion programs of the DOH-OSEC.	
SARO-LGRCB-24-0017409	73,198,364.00	11/04/2024 15:40:36	11/04/2024 15:40:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROI-24-0017408	1,178,042.00	11/04/2024 15:37:39	11/04/2024 15:37:39	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits (TLB) of four (4) separated employees and TLB differentials of three (3) retired employees in FY 2024 due to salary adjustments pursuant to Executive Order No. 64, s. 2024 as implemented under National Budget Circular No. 594 dated August 12, 2024, as listed below.	
SARO-BMB-B-24-0017407	1,645,046.00	11/04/2024 15:37:15	11/04/2024 15:37:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-ROI-24-0017406	63,582.00	11/04/2024 15:36:29	11/04/2024 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Rizalina L. Nares, retired employee.	
SARO-BMB-A-24-0017405	362,133.00	11/04/2024 15:33:46	11/04/2024 15:33:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Rail Transit Line 3 and North-South Commuter Railway System, which are both financed by the Japan International Cooperation Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0017404	2,109,352.00	11/04/2024 15:23:10	11/04/2024 15:23:10	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for FY 2024 Free Higher Education.	
SARO-ROIII-24-0017403	60,716,613.00	11/04/2024 15:23:09	11/04/2024 15:23:09	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0017402	398,947.00	11/04/2024 15:23:09	11/04/2024 15:23:09	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional RLIP requirement.	
SARO-ROIII-24-0017401	9,110,355.00	11/04/2024 15:23:08	11/04/2024 15:23:08	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement.	
SARO-ROXII-24-0017400	58,679.00	11/04/2024 15:22:22	11/04/2024 15:22:22	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Retirement and Life Insurance Premium (RLIP) of newly filled positions and newly promoted personnel.	
SARO-BMB-D-24-0017399	788,531,604.00	11/04/2024 14:55:40	11/04/2024 14:55:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the additional funding requirements for Personnel Services of the Philippine Army for FY 2024.	
SARO-BMB-E-24-0017398	2,280,600,000.00	11/04/2024 14:54:35	11/04/2024 14:54:35	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Communal Irrigation System and Farm-to-Market Road projects under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-ROI-24-0017397	109,324.00	11/04/2024 14:32:55	11/04/2024 14:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover the payment of Terminal Leave Benefits of Ms. Emily V. Untalasco, retired employee.	
SARO-ROI-24-0017396	77,433.00	11/04/2024 14:32:22	11/04/2024 14:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover the payment of Terminal Leave Benefits of three (3) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0017395	31,644.00	11/04/2024 14:31:29	11/04/2024 14:31:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Neri F. Policina, retired employee.	
SARO-ROI-24-0017394	261,955.00	11/04/2024 14:30:52	11/04/2024 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover payment of Terminal Leave Benefits of Ms. Agnes T. Cancio (P226,776.54) and Ms. Victoria L. De Guzman (P35,177.91), retired employees.	
SARO-ROI-24-0017393	5,921,494.00	11/04/2024 14:29:56	11/04/2024 14:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of eleven (11) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0017392	2,511,549.00	11/04/2024 14:29:03	11/04/2024 14:29:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-LGRCB-24-0017391	64,101,796.00	11/04/2024 14:27:00	11/04/2024 14:27:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975	
SARO-ROIVB-24-0017390	5,563,015.00	11/04/2024 14:10:56	11/04/2024 14:10:56	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS differential requirements of 107 reclassified positions pursuant to DBM-CHED JC No. 3, s. 2022.	
SARO-ROIVB-24-0017389	1,245,765.00	11/04/2024 14:10:55	11/04/2024 14:10:55	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of 107 reclassified positions pursuant to DBM-CHED JC no. 3, s. 2022.	
SARO-BMB-C-24-0017388	20,733,170,000.00	11/04/2024 13:47:21	11/04/2024 13:47:21	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for senior citizens by the Philippine Health Insurance Corporation (PhilHealth)	
SARO-ROXIII-24-0017387	19,457.00	11/04/2024 12:08:26	11/04/2024 12:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Helen D. Celeste, an optional retiree.	
SARO-ROXIII-24-0017386	1,343,963.00	11/04/2024 12:07:25	11/04/2024 12:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of five (5) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0017385	215,319.00	11/04/2024 10:02:09	11/04/2024 10:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover payment for the Terminal Leave Benefits of Mr. Ronald R. Gatan, optional retiree	
SARO-ROII-24-0017384	1,396,981.00	11/04/2024 09:46:45	11/04/2024 09:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Rebecca G. Acson (P961,587.46) and Mr. Roger B. Barnacha (P435,393.20), optional retirees.	
SARO-ROX-24-0017383	1,273,225.00	11/04/2024 09:33:45	11/04/2024 09:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover payment for terminal leave benefits of two (2) compulsory and one (1) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0017382	46,011.00	11/04/2024 09:12:49	11/04/2024 09:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover payment for the Terminal Leave Benefits of Ms. Renelyn S. Acoba, optional retiree.	
SARO-ROIII-24-0017381	33,390,240.00	11/04/2024 08:52:09	11/04/2024 08:52:09	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the FY 2023 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIX-24-0017380	41,823.00	11/04/2024 08:36:02	11/04/2024 08:36:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Ma. Linda J. Saavedra, former Nursing Attendant II per attached List of Actual Retirees to be Paid (LARP) No. 2024-10	
SARO-ROII-24-0017379	202,867.00	11/04/2024 08:16:29	11/04/2024 08:16:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the deficiency for the payment of the Terminal Leave Benefits of Mr Edilberto B. De Guzman.	
SARO-ROV-24-0017378	132,618.00	10/31/2024 10:29:33	10/31/2024 10:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017377	29,959.00	10/31/2024 10:28:53	10/31/2024 10:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017376	264,300.00	10/31/2024 10:28:06	10/31/2024 10:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0017375	200,000,000.00	10/30/2024 20:04:02	10/30/2024 20:04:02	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Maintenance and Other Operating Expenses under Quick Response Fund in connection with Humanitarian Assistance and Disaster Relief Operations of the OCD.	
SARO-BMB-D-24-0017374	1,124,490.00	10/30/2024 19:55:09	10/30/2024 19:55:09	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0017373	14,776,043.00	10/30/2024 19:54:40	10/30/2024 19:54:40	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-C-24-0017372	5,161,127.00	10/30/2024 19:53:35	10/30/2024 19:53:35	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees	
SARO-BMB-D-24-0017371	37,500,000.00	10/30/2024 19:49:59	10/30/2024 19:49:59	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-ROVI-24-0017370	2,875,692.00	10/30/2024 18:17:27	10/30/2024 18:17:27	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU	
SARO-ROIX-24-0017369	369,735.00	10/30/2024 17:20:40	10/30/2024 17:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 001-06-0008, 001-06-0008A and 2024-IC-08-0001	
SARO-ROV-24-0017368	34,437.00	10/30/2024 17:13:20	10/30/2024 17:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROX-24-0017367	344,149.00	10/30/2024 17:09:35	10/30/2024 17:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover payment for terminal leave benefits of three (3) optional retirees.	
SARO-CAR-24-0017366	154,156.00	10/30/2024 16:48:20	10/30/2024 16:48:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefits of Ms. Jamila F. Thimsungnoen, a former Medical Technologist I (PhP108,956.00), and Ms. Jofranz O. Lingbanan, a former Nurse I (PhP45,200.00), both optional retirees.	
SARO-BMB-F-24-0017365	31,143.00	10/30/2024 16:44:22	10/30/2024 16:44:22	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from October to December 2024.	
SARO-BMB-F-24-0017364	352,562.00	10/30/2024 16:43:50	10/30/2024 16:43:50	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from October to December 2024.	
SARO-ROX-24-0017363	709,895.00	10/30/2024 16:42:32	10/30/2024 16:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	To cover payment for Terminal Leave Benefits (TLB) of Ms. Myrna T. Cabigas, Mr. Arnulfo B. Gongob and Ms. Melchor A. Largo, all optional retirees.	
SARO-BMB-D-24-0017362	94,942,000.00	10/30/2024 16:39:12	10/30/2024 16:39:12	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the modification of allotments from one operating unit to another, within the same allotment class (Capital Outlays) and the same programs, activities, or projects (P/A/Ps), to cover the procurement of machinery and equipment.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017361	.00	10/30/2024 16:38:58	10/30/2024 16:38:58	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To effect the modification of allotments from one operating unit to another, within the same allotment class (Capital Outlays) and the same programs, activities, or projects (P/A/Ps), to cover the procurement of machinery and equipment.	
SARO-BMB-D-24-0017360	-94,942,000.00	10/30/2024 16:38:43	10/30/2024 16:38:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To effect the modification of allotments from one operating unit to another, within the same allotment class (Capital Outlays) and the same programs, activities, or projects (P/A/Ps), to cover the procurement of machinery and equipment.	
SARO-ROVII-24-0017359	71,374.00	10/30/2024 16:34:11	10/30/2024 16:34:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Archival T. Diapana, former Administrative Aide III	
SARO-LGRCB-24-0017358	109,979.00	10/30/2024 16:29:59	10/30/2024 16:29:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Eva C. Rusiana, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROIII-24-0017357	185,789,245.00	10/30/2024 16:19:20	10/30/2024 16:19:20	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the FY 2024 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-24-0017356	285,530.00	10/30/2024 16:19:19	10/30/2024 16:19:19	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROV-24-0017355	64,657.00	10/30/2024 16:14:37	10/30/2024 16:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROX-24-0017354	134,335.00	10/30/2024 16:09:31	10/30/2024 16:09:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover payment for Terminal Leave Benefit of Ms. Sarah Jane N. Managing, optional retiree.	
SARO-ROV-24-0017353	55,924.00	10/30/2024 16:02:32	10/30/2024 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017352	246,982.00	10/30/2024 16:01:19	10/30/2024 16:01:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017351	17,089.00	10/30/2024 16:00:07	10/30/2024 16:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017350	548,468.00	10/30/2024 15:56:46	10/30/2024 15:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-24-0017349	41,223.00	10/30/2024 15:49:43	10/30/2024 15:49:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-BMB-E-24-0017348	1,134,697.00	10/30/2024 15:43:25	10/30/2024 15:43:25	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROVII-24-0017347	2,243,860.00	10/30/2024 15:43:05	10/30/2024 15:43:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of nine (9) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-24-0017346	3,819,270.00	10/30/2024 15:13:37	10/30/2024 15:13:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-ROVII-24-0017345	872,548.00	10/30/2024 15:12:50	10/30/2024 15:12:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Inochito C. Cuyno, former Engineer III, compulsory retiree	
SARO-BMB-D-24-0017344	944,728.00	10/30/2024 15:10:43	10/30/2024 15:10:43	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefits of an actual retiree per attached Annex B.	
SARO-BMB-B-24-0017343	116,373.00	10/30/2024 15:09:22	10/30/2024 15:09:22	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Julie An S. Santos, former contractual Labor and Employment Officer II of DOLE Central Office, per attached Schedule I.	
SARO-BMB-B-24-0017342	43,054.00	10/30/2024 15:08:16	10/30/2024 15:08:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Kristea Anne S.A. Gutierrez, former Administrative Assistant V of DOLE-NLRC, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0017341	1,999,011.00	10/30/2024 15:07:00	10/30/2024 15:07:00	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the payment of terminal leave benefits claims of former employees per attached Annex B	
SARO-BMB-E-24-0017340	1,014,841.00	10/30/2024 15:02:30	10/30/2024 15:02:30	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To cover payment of commutation of leave credits of Mr. Jasper Alberto H. Lascano, former employee of DENR-MGB-RO XIII.	
SARO-BMB-E-24-0017339	476,887.00	10/30/2024 15:02:16	10/30/2024 15:02:16	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of Maria Salvacion E. Garcia (P461,814.10) and Jerr Dane S. Zabala (P15,072.65), former DOE personnel.	
SARO-ROI-24-0017338	31,293.00	10/30/2024 14:02:03	10/30/2024 14:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Terminal Leave Benefits of Ms. Arabella R. Sabado, retired employee.	
SARO-ROXI-24-0017337	421,590.00	10/30/2024 13:47:37	10/30/2024 13:47:37	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of twelve (12) positions filled-up as of September 3, 2024.	
SARO-ROXI-24-0017336	4,024,141.00	10/30/2024 13:45:38	10/30/2024 13:45:38	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of twelve (12) positions filled-up as of September 3, 2024.	
SARO-ROVIII-24-0017335	910,313.00	10/30/2024 12:37:08	10/30/2024 12:37:08	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover RLIP requirements due to filling-up of vacant positions.	
SARO-ROVIII-24-0017334	11,407,272.00	10/30/2024 12:36:37	10/30/2024 12:36:37	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover PS requirements due to filling-up of vacant positions	
SARO-ROVIII-24-0017333	4,147,439.00	10/30/2024 11:37:46	10/30/2024 11:37:46	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits of Dr. Marina S. Apilado, per attached List of Actual Retirees to be Paid (LARP).	
SARO-LGRCB-24-0017332	563,764,376.00	10/30/2024 11:26:19	10/30/2024 11:26:19	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-ROVIII-24-0017331	298,061.00	10/30/2024 11:10:37	10/30/2024 11:10:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the payment of terminal leave benefits of three (3) retirees in Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center, per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0017330	2,479,492.00	10/30/2024 11:08:32	10/30/2024 11:08:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of fifteen (15) optional retirees. (Please see notes)	
SARO-ROVIII-24-0017329	666,840.00	10/30/2024 11:07:12	10/30/2024 11:07:12	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Terminal Leave Benefits (TLB) of Mr. Simeon F. Gabani Jr. per the attached List of Actual Retirees to be Paid (LARP).	
SARO-LGRCB-24-0017328	86,531.00	10/30/2024 10:46:18	10/30/2024 10:46:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Immaculada C. Manapos, devolved Department of Health personnel to the Province of Davao Oriental per attached Schedule A.	
SARO-ROIVB-24-0017327	509,656.00	10/30/2024 09:25:57	10/30/2024 09:25:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the funding requirements for the Terminal Leave Benefits (TLB) of six (6) personnel.	
SARO-ROIII-24-0017326	183,351.00	10/30/2024 09:24:42	10/30/2024 09:24:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Darlene Astea R. Trono, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0017325	26,151,786.00	10/30/2024 09:23:48	10/30/2024 09:23:48	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover PS deficiency.	
SARO-ROX-24-0017324	984,734.00	10/30/2024 09:20:10	10/30/2024 09:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of two (2) compulsory and one (1) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch Nos. 101-101-24-08-011, 101-101-24-09-013 and 101-101-24-10-014.	
SARO-ROIVB-24-0017323	850,515.00	10/30/2024 09:16:04	10/30/2024 09:16:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover the Terminal Leave Benefit of Mr. Robert Wayne C. Tambal, former Medical Officer IV of DOH - Ospital ng Palawan.	
SARO-ROIVA-24-0017322	146,168.00	10/30/2024 09:02:33	10/30/2024 09:02:33	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefits of Ms. Anita B. Aquino and Ms. Lorna L. Cano, optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0017321	155,159.00	10/30/2024 08:19:51	10/30/2024 08:19:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below:	
SARO-BMB-D-24-0017320	62,214,930.00	10/30/2024 07:27:57	10/30/2024 07:27:57	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0017319	82,234,000.00	10/29/2024 18:04:12	10/29/2024 18:04:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Bataan 1st DEO to Bataan 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0017318	.00	10/29/2024 18:03:38	10/29/2024 18:03:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To effect the modification in operating unit from Bataan 1st DEO to Bataan 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0017317	-82,234,000.00	10/29/2024 18:03:06	10/29/2024 18:03:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover modification in allotment (operating unit) from Bataan 1st DEO to Bataan 2nd DEO, per request of the DPWH.	
SARO-BMB-D-24-0017316	416,280.00	10/29/2024 18:01:38	10/29/2024 18:01:38	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-D-24-0017315	2,891,756.00	10/29/2024 17:57:48	10/29/2024 17:57:48	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the DOJ-BUCOR.	
SARO-BMB-D-24-0017314	1,279,040,253.00	10/29/2024 17:57:20	10/29/2024 17:57:20	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the additional funding requirements for Personnel Services of the DOJ-BUCOR.	
SARO-ROI-24-0017313	680,794.00	10/29/2024 16:58:06	10/29/2024 16:58:06	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0017312	45,806.00	10/29/2024 16:58:05	10/29/2024 16:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover payment of Terminal Leave Benefits of Mr. Elmundo C. Taberdo, retired employee.	
SARO-ROI-24-0017311	548,757.00	10/29/2024 16:58:04	10/29/2024 16:58:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of seven (7) retired employees, as indicated in Annex A hereof.	
SARO-BMB-D-24-0017310	57,870,078.00	10/29/2024 16:56:33	10/29/2024 16:56:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years and posthumous pension claims of AFP retirees, as indicated in the attached Annexes B and C.	
SARO-ROVI-24-0017309	374,822.00	10/29/2024 16:54:14	10/29/2024 16:54:14	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the Terminal Leave Benefits of Ms. Ma. Cristina A. Javellana, former College Librarian I, compulsory retiree.	
SARO-ROVI-24-0017308	54,955.00	10/29/2024 16:54:14	10/29/2024 16:54:14	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0017307	155,621.00	10/29/2024 16:16:35	10/29/2024 16:16:35	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of two (2) former employees of OEO-ARTA per Attachment I.	
SARO-NCR-24-0017306	2,839,575.00	10/29/2024 16:14:29	10/29/2024 16:14:29	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-NCR-24-0017305	473,747.00	10/29/2024 16:12:12	10/29/2024 16:12:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROIII-24-0017304	40,735.00	10/29/2024 16:03:18	10/29/2024 16:03:18	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the terminal leave benefits of five (5) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017303	54,558.00	10/29/2024 16:03:17	10/29/2024 16:03:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for terminal leave benefits of Mr. Zosimo A. Mendoza, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVA-24-0017302	3,000,000.00	10/29/2024 16:02:53	10/29/2024 16:02:53	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Higher Education Research and Innovation Project	

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SARO-ROIVA-24-0017301	101,690,705.00	10/29/2024 16:02:52	10/29/2024 16:02:52	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROX-24-0017300	2,680,944.00	10/29/2024 15:43:36	10/29/2024 15:43:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) and seven (7) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-10-012 and Batch No. 2024-10-013, respectively.	
SARO-ROXIII-24-0017299	1,163,526.00	10/29/2024 15:04:55	10/29/2024 15:04:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To cover payment for the Terminal Leave Benefits of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0017298	363,055.00	10/29/2024 15:03:02	10/29/2024 15:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0017297	60,855.00	10/29/2024 15:02:24	10/29/2024 15:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	To cover payment for the Terminal Leave Benefits of Ms. Ma. Cristina G. Ballesteros, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0017296	870,537.00	10/29/2024 15:01:54	10/29/2024 15:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover payment of Terminal Leave Benefit of Ms. Estrella G. Cabargada, an optional retiree.	
SARO-ROX-24-0017295	458,450.00	10/29/2024 14:57:28	10/29/2024 14:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover payment for Terminal Leave Benefits (TLB) of Ms. Sara A. Rollon, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-10-01.	
SARO-ROIII-24-0017294	57,010,615.00	10/29/2024 14:52:57	10/29/2024 14:52:57	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of additional allotment due to PS deficiency.	
SARO-LGRCB-24-0017293	228,733,059.00	10/29/2024 14:41:16	10/29/2024 14:41:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-B-24-0017292	144,000.00	10/29/2024 14:40:12	10/29/2024 14:40:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Rosalind G. Vianzon, Medical Officer V of the Department of Health.	
SARO-ROIX-24-0017291	1,621,479.00	10/29/2024 14:22:48	10/29/2024 14:22:48	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017290	2,324,067.00	10/29/2024 14:22:48	10/29/2024 14:22:48	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017289	23,050,206.00	10/29/2024 14:22:47	10/29/2024 14:22:47	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-B-24-0017288	6,911,101.00	10/29/2024 14:07:22	10/29/2024 14:07:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-nine (29) DOH-ARMMC former employees, per attached Annex B.	
SARO-ROIX-24-0017287	276,426.00	10/29/2024 14:03:46	10/29/2024 14:03:46	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Terminal Leave Benefits (TLB) of Ms. Beata B. Orillo, former Associate Professor III, per attached List of Actual Retirees to be Paid (LARP) No. 2024-001	
SARO-BMB-D-24-0017286	9,149,819.00	10/29/2024 13:44:22	10/29/2024 13:44:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-ROIVB-24-0017285	5,157,738.00	10/29/2024 13:43:21	10/29/2024 13:43:21	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0017284	636,000.00	10/29/2024 13:41:43	10/29/2024 13:41:43	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-F-24-0017283	1,141,504,262.00	10/29/2024 13:40:41	10/29/2024 13:40:41	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017282	2,962,976,465.00	10/29/2024 13:39:01	10/29/2024 13:39:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Infrastructure Preparation and Innovation Facility Additional Financing (P963,236,465.00) and Second Additional Financing (P1,999,740,000.00) under Asian Development Bank Loan Agreement Nos. 3886-PHI and 4424-PHI, respectively.	
SARO-ROIX-24-0017281	1,014,507.00	10/29/2024 13:35:45	10/29/2024 13:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 081-2024, 084-2024, and 085-2024	
SARO-ROIX-24-0017280	775,324.00	10/29/2024 13:35:44	10/29/2024 13:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 097-2024, 105-2024, and 106-2024	
SARO-ROIX-24-0017279	1,320,038.00	10/29/2024 13:35:44	10/29/2024 13:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 101-2024, 103-2024, and 104-2024	
SARO-BMB-F-24-0017278	40,027,682.00	10/29/2024 13:28:37	10/29/2024 13:28:37	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the implementation of Free Higher Education.	
SARO-BMB-F-24-0017277	10,000,000.00	10/29/2024 13:26:43	10/29/2024 13:26:43	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-F-24-0017276	3,700,000.00	10/29/2024 13:24:06	10/29/2024 13:24:06	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover funding requirements for the enhancement of the capabilities and modernization of metrological and measurement standard activities of the National Metrology Laboratory of ITDI.	
SARO-BMB-F-24-0017275	411,893.00	10/29/2024 13:22:51	10/29/2024 13:22:51	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To effect the modification in allotment to cover the additional funding requirements for insurance expenses.	
SARO-BMB-A-24-0017274	144,127.00	10/29/2024 12:34:42	10/29/2024 12:34:42	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Idefonso T. Pascual, Jr., per Attachment I.	
SARO-NCR-24-0017273	226,859.00	10/29/2024 11:33:10	10/29/2024 11:33:10	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP differential requirements of forty (40) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0017272	2,426,126.00	10/29/2024 11:32:53	10/29/2024 11:32:53	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services (PS) differentials of forty (40) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-F-24-0017271	613,903.00	10/29/2024 11:15:10	10/29/2024 11:15:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the terminal leave benefits claim of a former employee, details in Annex B.	
SARO-BMB-D-24-0017270	106,250.00	10/29/2024 11:14:18	10/29/2024 11:14:18	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-BMB-D-24-0017269	1,348,362,181.00	10/29/2024 11:07:44	10/29/2024 11:07:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A-G.	
SARO-NCR-24-0017268	9,815,989.00	10/29/2024 11:04:15	10/29/2024 11:04:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	To release the allotment to cover the funding requirements for the monetization of leave credits of two hundred twenty (220) employees of the agency.	
SARO-BMB-D-24-0017267	9,743,940.00	10/29/2024 11:03:12	10/29/2024 11:03:12	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of a deceased prosecutor of the National Prosecution Service.	
SARO-BMB-D-24-0017266	3,583,016.00	10/29/2024 11:02:27	10/29/2024 11:02:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017265	37,205,788.00	10/29/2024 10:58:47	10/29/2024 10:58:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-C-24-0017264	7,152,774,000.00	10/29/2024 10:53:00	10/29/2024 10:53:00	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-E-24-0017263	521,560.00	10/29/2024 10:52:14	10/29/2024 10:52:14	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Pension Differential of ERC pensioners.	
SARO-BMB-F-24-0017262	7,500,000.00	10/29/2024 10:49:31	10/29/2024 10:49:31	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	Modification in allotment from Personnel Services to Maintenance and Other Operating Expenses to cover the implementation of the Locally-Funded Project, "Operation of the Child Protection Unit (CPU), UP-PGH".	
SARO-BMB-F-24-0017261	7,500,000.00	10/29/2024 10:49:08	10/29/2024 10:49:08	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of the Locally-Funded Project, "Operation of the Child Protection Unit (CPU), UP-PGH".	
SARO-ROX-24-0017260	106,000.00	10/29/2024 10:31:19	10/29/2024 10:31:19	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROX-24-0017259	7,655,000.00	10/29/2024 10:30:28	10/29/2024 10:30:28	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-D-24-0017258	5,825,414.00	10/29/2024 10:19:45	10/29/2024 10:19:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the General Headquarters - Proper.	
SARO-BMB-A-24-0017257	66,500,000.00	10/29/2024 10:19:05	10/29/2024 10:19:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0017256	313,668.00	10/29/2024 10:09:31	10/29/2024 10:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Terminal Leave Benefits (TLB) of Ms. Delina D. Ruiz, former Master Teacher I, Ms. Glenda A. Mugot, former Teacher III, Ms. Mila Quimigiung, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2024-005, 2024-007, 2024-004	
SARO-BMB-A-24-0017255	160,088.00	10/29/2024 09:34:58	10/29/2024 09:34:58	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of three (3) former DOF-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0017254	1,065,847.00	10/29/2024 09:24:27	10/29/2024 09:24:27	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Fe R. Buela, per Attachment I.	
SARO-BMB-E-24-0017253	917,354.00	10/29/2024 09:01:44	10/29/2024 09:01:44	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To cover payment of Terminal Leave Benefits of Ms. Elisa L. Macarubbo, former employee of DENR-EMB-RO II.	
SARO-BMB-E-24-0017252	141,404.00	10/29/2024 09:01:28	10/29/2024 09:01:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of Terminal Leave Benefits of the late Wilfrido F. Santos, former employee of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0017251	1,291,684.00	10/29/2024 09:01:10	10/29/2024 09:01:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-BAI, details per attached per Schedule II.	
SARO-BMB-E-24-0017250	4,144,397.00	10/29/2024 09:00:53	10/29/2024 09:00:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-BSWM, details per attached Schedule I.	
SARO-ROII-24-0017249	143,913,290.00	10/29/2024 08:43:57	10/29/2024 08:43:57	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for "Free Higher Education".	
SARO-BMB-D-24-0017248	3,961,089.00	10/29/2024 07:14:53	10/29/2024 07:14:53	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of an actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017247	716,367,298.00	10/29/2024 07:11:53	10/29/2024 07:11:53	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to H".	
SARO-BMB-E-24-0017246	1,370,282.00	10/28/2024 19:38:57	10/28/2024 19:38:57	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of the differential and the additional FY 2022 Performance-Based Bonus (PBB) of the eight hundred seventy-five (875) qualified officials and employees of the DOE, details per Attachment A.	
SARO-BMB-A-24-0017245	4,149,385.00	10/28/2024 19:37:46	10/28/2024 19:37:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co. Ltd., relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project and North-South Commuter Railway System.	
SARO-BMB-A-24-0017244	.00	10/28/2024 19:19:51	10/28/2024 19:19:51	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the restoration of appropriations of various infrastructure projects to the University of the Philippines System from the Department of Public Works and Highways, per request of the said agencies.	
SARO-BMB-A-24-0017243	-1,012,000,000.00	10/28/2024 19:19:34	10/28/2024 19:19:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To restore the appropriations for the various infrastructure projects to the University of the Philippines System which were comprehensively released to the DPWH as the General Appropriations Act as the Allotment Order per Annex A-1 of the National Budget Circular No. 592 dated January 2, 2024.	
SARO-BMB-D-24-0017242	30,289,600.00	10/28/2024 19:02:28	10/28/2024 19:02:28	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for payment of pension benefits for FY 2024.	
SARO-BMB-F-24-0017241	3,830,593.00	10/28/2024 19:01:52	10/28/2024 19:01:52	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To effect the modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses for the implementation of various projects.	
SARO-BMB-D-24-0017240	105,429,450.00	10/28/2024 18:46:22	10/28/2024 18:46:22	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of various items consigned to the Philippine Army, per attached Annex A.	
SARO-BMB-A-24-0017239	713,622.00	10/28/2024 18:45:28	10/28/2024 18:45:28	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of four (4) units of water makers with spare parts and maintenance kits, as indicated in Annex A.	
SARO-BMB-A-24-0017238	170,000,000.00	10/28/2024 18:40:04	10/28/2024 18:40:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Metro Manila 1st DEO to Central Office, per request of DPWH.	
SARO-NCR-24-0017237	.00	10/28/2024 18:39:49	10/28/2024 18:39:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Metro Manila 1st District Engineering Office (DEO) to DPWH-Central Office of various projects per request of the DPWH.	
SARO-NCR-24-0017236	-170,000,000.00	10/28/2024 18:39:28	10/28/2024 18:39:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Metro Manila First District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0017235	50,000,000.00	10/28/2024 18:39:09	10/28/2024 18:39:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Las Piñas-Muntinlupa DEO to Central Office, per request of DPWH.	
SARO-NCR-24-0017234	.00	10/28/2024 18:38:52	10/28/2024 18:38:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Las Piñas Muntinlupa District Engineering Office (DEO) to DPWH-Central Office of a project per request of the DPWH.	
SARO-NCR-24-0017233	-50,000,000.00	10/28/2024 18:38:32	10/28/2024 18:38:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Las Piñas - Muntinlupa District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROXI-24-0017232	.00	10/28/2024 18:36:36	10/28/2024 18:36:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao City DEO to Central Office of various projects per request of the DPWH.	
SARO-ROXI-24-0017231	-66,500,000.00	10/28/2024 18:36:16	10/28/2024 18:36:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City DEO to Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017230	30,000,000.00	10/28/2024 18:23:49	10/28/2024 18:23:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Cavite 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0017229	.00	10/28/2024 18:23:29	10/28/2024 18:23:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0017228	-30,000,000.00	10/28/2024 18:23:07	10/28/2024 18:23:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0017227	258,817,000.00	10/28/2024 18:22:48	10/28/2024 18:22:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Laguna 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0017226	.00	10/28/2024 18:22:16	10/28/2024 18:22:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Laguna 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0017225	-258,817,000.00	10/28/2024 18:21:45	10/28/2024 18:21:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Laguna 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0017224	16,000,000.00	10/28/2024 18:21:04	10/28/2024 18:21:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Cavite Third District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0017223	.00	10/28/2024 18:20:44	10/28/2024 18:20:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite Third District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0017222	-16,000,000.00	10/28/2024 18:20:23	10/28/2024 18:20:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite Third District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0017221	157,000,000.00	10/28/2024 18:20:04	10/28/2024 18:20:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Cavite District Engineering Office to DPWH-Central office, per request of the DPWH.	
SARO-ROIVA-24-0017220	.00	10/28/2024 18:19:48	10/28/2024 18:19:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0017219	-157,000,000.00	10/28/2024 18:19:23	10/28/2024 18:19:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0017218	79,753,000.00	10/28/2024 18:03:58	10/28/2024 18:03:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Albay 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROV-24-0017217	.00	10/28/2024 18:03:42	10/28/2024 18:03:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 2nd District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0017216	-79,753,000.00	10/28/2024 18:02:54	10/28/2024 18:02:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0017215	10,000,000.00	10/28/2024 18:02:33	10/28/2024 18:02:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Camarines Norte District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROV-24-0017214	.00	10/28/2024 18:02:18	10/28/2024 18:02:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Norte District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0017213	-10,000,000.00	10/28/2024 18:01:57	10/28/2024 18:01:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover modification in allotment (operating unit) from Camarines Norte District Engineering Office to DPWH Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0017212	6,492,344.00	10/28/2024 18:01:30	10/28/2024 18:01:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of August 2024.	
SARO-BMB-A-24-0017211	35,336,210.00	10/28/2024 18:00:59	10/28/2024 18:00:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period August 15, 2024 to September 14, 2024.	
SARO-BMB-D-24-0017210	213,583,498.00	10/28/2024 17:53:53	10/28/2024 17:53:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Personnel Services of the General Headquarters - Proper.	
SARO-ROV-24-0017209	70,760.00	10/28/2024 17:14:26	10/28/2024 17:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017208	43,571.00	10/28/2024 17:13:09	10/28/2024 17:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0017207	46,454.00	10/28/2024 17:11:51	10/28/2024 17:11:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-24-0017206	46,306.00	10/28/2024 17:10:09	10/28/2024 17:10:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-B-24-0017205	14,401,983.00	10/28/2024 16:59:56	10/28/2024 16:59:56	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Elbert C. Restauero, former Commission Member IV of DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-24-0017204	602,973.00	10/28/2024 16:58:04	10/28/2024 16:58:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of terminal leave benefits of two (2) former DOH-DJFMH employees listed in the attached Annex B.	
SARO-BMB-B-24-0017203	1,135,461.00	10/28/2024 16:57:16	10/28/2024 16:57:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Armin V. Arzaga and Ms. Aissa Marie M. Girado, former Labor Arbitration Associates of DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-24-0017202	892,712.00	10/28/2024 16:56:00	10/28/2024 16:56:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of terminal leave benefits of four (4) former DOH-RMC employees listed in the attached Annex B.	
SARO-BMB-B-24-0017201	190,849.00	10/28/2024 16:54:48	10/28/2024 16:54:48	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) former personnel of PCUP, Ms. Purisima M. Pura former Administrative Assistant II and Ms. Catalina De Polonia former Development Management Officer III, per attached Schedule I.	
SARO-BMB-F-24-0017200	621,012.00	10/28/2024 16:52:37	10/28/2024 16:52:37	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017199	537,968.00	10/28/2024 16:52:17	10/28/2024 16:52:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017198	826,289.00	10/28/2024 16:52:16	10/28/2024 16:52:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017197	1,535,206.00	10/28/2024 16:52:16	10/28/2024 16:52:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017196	454,785.00	10/28/2024 16:52:15	10/28/2024 16:52:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017195	969,497.00	10/28/2024 16:52:15	10/28/2024 16:52:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017194	699,325.00	10/28/2024 16:52:14	10/28/2024 16:52:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017193	1,586,128.00	10/28/2024 16:52:13	10/28/2024 16:52:13	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0017192	1,544,022.00	10/28/2024 16:52:13	10/28/2024 16:52:13	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017191	759,483.00	10/28/2024 16:52:12	10/28/2024 16:52:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017190	873,995.00	10/28/2024 16:52:12	10/28/2024 16:52:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017189	1,696,944.00	10/28/2024 16:51:30	10/28/2024 16:51:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017188	831,794.00	10/28/2024 16:51:29	10/28/2024 16:51:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-ROXIII-24-0017187	59,769.00	10/28/2024 16:50:44	10/28/2024 16:50:44	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment for the Monetization of Leave Credits of Ms. Ailene B. Budiongan.	
SARO-ROIII-24-0017186	1,974,960.00	10/28/2024 16:39:39	10/28/2024 16:39:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Funding requirement for the terminal leave benefits of 13 optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-CAR-24-0017185	748,344.00	10/28/2024 16:39:37	10/28/2024 16:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the Terminal Leave Benefits of two (2) optional retirees, i.e., Mr. Anthony U. Gallangi (Php262,675.12) and Mr. Arsenio B. Manoddom (Php485,668.15).	
SARO-CAR-24-0017184	421,682.00	10/28/2024 16:39:00	10/28/2024 16:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefit of Ms. Fidela M. Bitao, former Head Teacher I and an optional retiree.	
SARO-ROXIII-24-0017183	69,644.00	10/28/2024 16:26:31	10/28/2024 16:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment for the Terminal Leave Benefits of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017182	176,044.00	10/28/2024 16:25:55	10/28/2024 16:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the terminal leave benefits of Ms. Irene P. Mercado, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0017181	316,058.00	10/28/2024 16:23:31	10/28/2024 16:23:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of Ms. Evelyn P. Baltazar, optional retiree, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0017180	4,253,419.00	10/28/2024 16:23:31	10/28/2024 16:23:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of 20 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0017179	205,732,478.00	10/28/2024 16:12:48	10/28/2024 16:12:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to K.	
SARO-BMB-D-24-0017178	18,352,730.00	10/28/2024 16:02:16	10/28/2024 16:02:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of fifty-four (54) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Agriculture and Fisheries; and Regional Department of Agrarian Reform per attached Annex A-1.	
SARO-BMB-F-24-0017177	967,217.00	10/28/2024 15:23:41	10/28/2024 15:23:41	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017176	580,206.00	10/28/2024 15:23:40	10/28/2024 15:23:40	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017175	1,222,237.00	10/28/2024 15:23:39	10/28/2024 15:23:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017174	6,269,842.00	10/28/2024 15:23:39	10/28/2024 15:23:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017173	4,020,328.00	10/28/2024 15:23:38	10/28/2024 15:23:38	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017172	11,796,259.00	10/28/2024 15:23:38	10/28/2024 15:23:38	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017171	20,329,262.00	10/28/2024 15:23:37	10/28/2024 15:23:37	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0017170	5,830,409.00	10/28/2024 15:22:34	10/28/2024 15:22:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017169	17,430,001.00	10/28/2024 15:22:33	10/28/2024 15:22:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017168	9,520,594.00	10/28/2024 15:22:33	10/28/2024 15:22:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017167	21,486,066.00	10/28/2024 15:22:32	10/28/2024 15:22:32	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017166	19,274,284.00	10/28/2024 15:22:31	10/28/2024 15:22:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017165	11,984,061.00	10/28/2024 15:22:31	10/28/2024 15:22:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017164	9,718,580.00	10/28/2024 15:22:30	10/28/2024 15:22:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017163	23,066,630.00	10/28/2024 15:22:30	10/28/2024 15:22:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017162	9,450,691.00	10/28/2024 15:22:29	10/28/2024 15:22:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017161	9,216,815.00	10/28/2024 15:22:29	10/28/2024 15:22:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017160	6,765,725.00	10/28/2024 15:21:50	10/28/2024 15:21:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017159	15,662,622.00	10/28/2024 15:21:50	10/28/2024 15:21:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-24-0017158	20,517,297.00	10/28/2024 15:21:49	10/28/2024 15:21:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-D-24-0017157	43,177,604.00	10/28/2024 15:19:49	10/28/2024 15:19:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for payment of pension benefits for FY 2024.	
SARO-BMB-E-24-0017156	346,299.00	10/28/2024 15:18:38	10/28/2024 15:18:38	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the additional/full payment of the FY 2022 Performance-Based Bonus (PBB) of one hundred five (105) qualified officials and employees of the DICT-NPC, with details per Attachment A.	
SARO-BMB-E-24-0017155	5,000,000.00	10/28/2024 15:17:29	10/28/2024 15:17:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the construction of one (1) unit warehouse in Lezo, Aklan in support of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0017154	25,000,000.00	10/28/2024 15:14:30	10/28/2024 15:14:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover the funding requirements for the construction of one (1) unit warehouse in Conner, Apayao in support of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0017153	.00	10/28/2024 15:14:05	10/28/2024 15:14:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Memo Entry to effect the modification in the allotment from DA-OSEC-CO to DA-OSEC-RFO VI to cover funding requirements for the construction of one (1) unit warehouse in Lezo, Aklan in support of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0017152	.00	10/28/2024 15:13:38	10/28/2024 15:13:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Memo Entry to effect the modification in the allotment from DA-OSEC-CO to DA-OSEC-CAR to cover funding requirements for the construction of one (1) unit warehouse in Conner, Apayao in support of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0017151	-30,000,000.00	10/28/2024 15:13:17	10/28/2024 15:13:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-CO to DA-OSEC-CAR and DA-OSEC-RFO VI to cover the funding requirements for the construction of warehouses in support of the Masagana Rice Industry Development Program.	
SARO-ROI-24-0017150	804,997.00	10/28/2024 14:58:32	10/28/2024 14:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROI-24-0017149	64,119.00	10/28/2024 14:58:31	10/28/2024 14:58:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Ms. Julia P. Rosario, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0017148	195,208.00	10/28/2024 14:58:31	10/28/2024 14:58:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Mr. Jay-R A. Ayson, separated employee.	
SARO-ROXIII-24-0017147	1,475,413.00	10/28/2024 14:26:06	10/28/2024 14:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of monetization of earned leave credits of nineteen (19) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-24-0017146	2,338,049.00	10/28/2024 14:05:00	10/28/2024 14:05:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-RFO CAR, details per attached Schedule II	
SARO-BMB-D-24-0017145	1,361,551.00	10/28/2024 14:02:33	10/28/2024 14:02:33	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DILG-OSEC personnel per attached Schedule A.	
SARO-BMB-A-24-0017144	2,943,355.00	10/28/2024 13:58:41	10/28/2024 13:58:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of nineteen (19) employees, per Attachment I.	
SARO-BMB-E-24-0017143	630,053.00	10/28/2024 13:48:23	10/28/2024 13:48:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO 1, details per attached Schedule I	
SARO-BMB-B-24-0017142	437,500,000.00	10/28/2024 13:33:19	10/28/2024 13:33:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-BMB-A-24-0017141	1,399,224.00	10/28/2024 11:14:57	10/28/2024 11:14:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Iguana Marie Edith S. Pal-ing, et.al., DPWH former employees, with details in Attachment I (P1,603,465).	
SARO-BMB-A-24-0017140	16,050,000.00	10/28/2024 11:03:19	10/28/2024 11:03:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Agusan del Sur 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0017139	2,527,753.00	10/28/2024 10:56:55	10/28/2024 10:56:55	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional RLIP requirements for FY 2024.	
SARO-ROI-24-0017138	176,221,000.00	10/28/2024 10:56:24	10/28/2024 10:56:24	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0017137	49,698.00	10/28/2024 10:51:56	10/28/2024 10:51:56	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from October to December 2024.	
SARO-BMB-F-24-0017136	562,548.00	10/28/2024 10:51:38	10/28/2024 10:51:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions from October to December 2024.	
SARO-BMB-D-24-0017135	14,817,150.00	10/28/2024 10:44:59	10/28/2024 10:44:59	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing ammunitions, per attached Annexes A and B.	
SARO-BMB-F-24-0017134	1,510,734.00	10/28/2024 10:34:38	10/28/2024 10:34:38	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the customs duties and taxes arising from the importation of various weather-related equipment for the project "Korea Grant Project".	
SARO-BMB-B-24-0017133	23,345,663.00	10/28/2024 10:27:32	10/28/2024 10:27:32	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the construction of the Satellite Office Building of the Western Leyte Field Office of DOLE Regional Office VIII.	
SARO-BMB-D-24-0017132	614,000.00	10/28/2024 10:12:57	10/28/2024 10:12:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0017131	10,000,000,000.00	10/28/2024 10:02:31	10/28/2024 10:02:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Medical Assistance to Indigent and Financially-Incapacitated Patients Program.	
SARO-BMB-E-24-0017130	148,610.00	10/28/2024 09:26:20	10/28/2024 09:26:20	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover payment of terminal leave benefits of Mr. Crisando E. Lebornio (₱91,976.87) and Mr. Patricio S. Salvador (₱56,632.16), former employees of DA-PhilMech.	
SARO-ROI-24-0017129	416,276.00	10/28/2024 08:04:54	10/28/2024 08:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the payment of Terminal Leave Benefit of Mr. Richard L. Blanco, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0017128	276,003.00	10/28/2024 07:55:19	10/28/2024 07:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the deficiency in the Terminal Leave Benefits of Mr. Jonathan D. Dela Rosa, an optional retiree.	
SARO-BMB-D-24-0017127	2,524,873.00	10/28/2024 07:34:54	10/28/2024 07:34:54	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of twenty (20) employees of PDEA as indicated in Annex A1.	
SARO-BMB-D-24-0017126	466,296.00	10/25/2024 13:14:33	10/25/2024 13:14:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-24-0017125	3,383,358.00	10/25/2024 13:14:14	10/25/2024 13:14:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-24-0017124	551,280.00	10/25/2024 13:13:54	10/25/2024 13:13:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-24-0017123	726,565.00	10/25/2024 13:13:31	10/25/2024 13:13:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-24-0017122	445,020.00	10/25/2024 13:13:07	10/25/2024 13:13:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule E.	
SARO-BMB-D-24-0017121	211,100.00	10/25/2024 13:12:46	10/25/2024 13:12:46	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-24-0017120	4,634,193.00	10/25/2024 13:12:23	10/25/2024 13:12:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-24-0017119	2,919,752.00	10/25/2024 13:11:59	10/25/2024 13:11:59	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-24-0017118	3,289,596.00	10/25/2024 13:11:36	10/25/2024 13:11:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO)-III (P1,683,606.00) and RO IV-A (P1,605,990.00) per attached Schedules C and D, respectively.	
SARO-BMB-F-24-0017117	150,000,000.00	10/25/2024 13:08:03	10/25/2024 13:08:03	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project, "Construction of Balay Atletas Student Athletes' Dorm, Phase 3, UP Diliman".	
SARO-BMB-A-24-0017116	4,570,941.00	10/25/2024 13:00:37	10/25/2024 13:00:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and taxes arising from importations relative to the implementation of the Flood Risk Management Project for Cagayan de Oro River under the Japan International Cooperation Agency, Loan Agreement No. PH-P259, details in Attachment I.	
SARO-BMB-D-24-0017115	7,360,567.00	10/25/2024 12:59:39	10/25/2024 12:59:39	12 - Department of Foreign Affairs (DFA)	005 - Presidential Commission on Visiting Forces	0000000 - Presidential Commission on Visiting Forces	To cover the additional funding requirements for the Presidential Oversight Program of the PCVF.	
SARO-BMB-A-24-0017114	1,000,000,000.00	10/25/2024 12:59:01	10/25/2024 12:59:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-D-24-0017113	25,000,000.00	10/25/2024 12:58:23	10/25/2024 12:58:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for Maintenance and Other Operating Expenses (MOOE) under the Quick Response Fund (QRF) to support search and rescue operations, and assist in the relief operations and community development in devastated areas affected by calamities occurring during the current year.	
SARO-ROXI-24-0017112	2,709,700.00	10/24/2024 14:02:03	10/24/2024 14:02:03	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0017111	125,524.00	10/24/2024 13:55:14	10/24/2024 13:55:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover payment for terminal leave benefits of Ms. Fean Joy C. Llaban, optional retiree.	
SARO-ROXII-24-0017110	328,496.00	10/24/2024 11:08:52	10/24/2024 11:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Terminal Leave Benefits (TLB) of 4 retired/resigned personnel	
SARO-ROIVB-24-0017109	32,392.00	10/23/2024 17:36:25	10/23/2024 17:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the payment of monetization of leave credits (MLC) of Ms. Ricazel M. Sadiwa.	
SARO-ROIX-24-0017108	1,357,572.00	10/23/2024 15:59:56	10/23/2024 15:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 092-2024, 089-2024, and 090-2024	
SARO-ROIX-24-0017107	-369,735.00	10/23/2024 15:49:01	10/23/2024 15:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect the withdrawal of allotment issued to cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 001-06-0008, 001-06-0008A and 2024-IC-08-0001	
SARO-ROIX-24-0017106	759,011.00	10/23/2024 15:48:27	10/23/2024 15:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 097-2024, 099-2024, and 102-2024	
SARO-ROIX-24-0017105	577,845.00	10/23/2024 15:47:54	10/23/2024 15:47:54	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017104	6,099,276.00	10/23/2024 15:47:22	10/23/2024 15:47:22	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0017103	194,793.00	10/23/2024 14:00:03	10/23/2024 14:00:03	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the Terminal Leave Benefits of three (3) various retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0017102	979,687.00	10/23/2024 13:21:13	10/23/2024 13:21:13	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0017101	18,809,075.00	10/23/2024 13:20:50	10/23/2024 13:20:50	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROXI-24-0017100	90,000,000.00	10/23/2024 08:17:04	10/23/2024 08:17:04	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of the Increase in Carrying Capacity of the College of Medicine under the FY 2023 General Appropriations Act.	
SARO-ROXI-24-0017099	4,085,594.00	10/23/2024 08:16:22	10/23/2024 08:16:22	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	To cover additional FY 2024 RLIP Requirements of four hundred two (402) positions.	
SARO-ROXI-24-0017098	42,334,058.00	10/23/2024 08:15:47	10/23/2024 08:15:47	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	To cover additional FY 2024 Personnel Services requirements of four hundred two (402) positions.	
SARO-BMB-D-24-0017097	2,129,798.00	10/22/2024 19:16:01	10/22/2024 19:16:01	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0017096	39,009,555.00	10/22/2024 19:15:40	10/22/2024 19:15:40	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-C-24-0017095	39,559,862.00	10/22/2024 19:14:21	10/22/2024 19:14:21	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the additional travel expenses relative to the foreign and local trips and engagements of the President for the last quarter of FY 2024, per Office of the President approval dated October 2, 2024.	
SARO-BMB-E-24-0017094	5,000,000,000.00	10/22/2024 19:00:52	10/22/2024 19:00:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of the "₱29 Rice Project" or "Bigas-₱29" per approval of the Office of the President dated October 8, 2024.	
SARO-BMB-B-24-0017093	1,417,658.00	10/22/2024 16:18:31	10/22/2024 16:18:31	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of DOLE-NCMB, per attached Schedule I.	
SARO-ROIVB-24-0017092	63,401.00	10/22/2024 15:55:32	10/22/2024 15:55:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the Monetization of Leave Credits of Mr. Reynaldo F. Alcala.	
SARO-ROIVB-24-0017091	292,855.00	10/22/2024 15:55:31	10/22/2024 15:55:31	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the Monetization of Leave Credits of Mr. Jesse T. Zamora.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0017090	2,088,714.00	10/22/2024 15:43:57	10/22/2024 15:43:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twelve (12) DOH-EAMC former employees, per attached Annex B.	
SARO-BMB-E-24-0017089	1,019,216.00	10/22/2024 15:06:25	10/22/2024 15:06:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover payment of terminal leave benefits of Mr. Rogelio P. Peñaflor, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-24-0017088	80,150.00	10/22/2024 15:02:28	10/22/2024 15:02:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Ms. Ana Baena A. Pedalizo, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0017087	49,984.00	10/22/2024 15:02:28	10/22/2024 15:02:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To cover payment of monetization of leave credits of Ms. Jasmine J. Antonio, employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0017086	92,562.00	10/22/2024 15:02:27	10/22/2024 15:02:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II Proper	To cover payment of monetization of leave credits of Ms. Susana V. Antonio, employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0017085	101,342.00	10/22/2024 15:02:27	10/22/2024 15:02:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Messrs. Romeo G. Mendizabal (P54,098.23) and Romeo V. Baltazar II (P47,243.30), employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0017084	316,923.00	10/22/2024 14:56:42	10/22/2024 14:56:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Juan G. Cidro, Jr., former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0017083	365,656.00	10/22/2024 14:56:24	10/22/2024 14:56:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Philharks S. Que (P137,905.85) and Ms. Liberty D. Fernandez (P227,750.13), former employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0017082	690,307.00	10/22/2024 14:51:38	10/22/2024 14:51:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To cover payment of Mr. Salic M. Panambolan (P421,235.54) and Ms. Lesley C. Ombing (P269,071.03), former employees of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0017081	794,580.00	10/22/2024 14:50:14	10/22/2024 14:50:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X Proper	To cover payment of terminal leave benefits of Mr. Ranoray Love A. Noro (P442,284.24) and the late Camad P. Buale (352,295.75), former employees of DENR-OSEC-RO X.	
SARO-BMB-B-24-0017080	845,626.00	10/22/2024 14:46:35	10/22/2024 14:46:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of terminal leave benefits of six (6) former DOH-DJFMH employees listed in the attached Annex B.	
SARO-BMB-C-24-0017079	2,161,786.00	10/22/2024 14:39:45	10/22/2024 14:39:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the terminal leave benefits of Mr. Rudylya C. Parrel, former employee of the DBM-Regional Office X.	
SARO-ROXI-24-0017078	3,000,000.00	10/22/2024 13:32:40	10/22/2024 13:32:40	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Release of funds for the Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act per DBM Approval dated October 16, 2024.	
SARO-BMB-A-24-0017077	1,819,751.00	10/22/2024 11:30:00	10/22/2024 11:30:00	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-BMB-F-24-0017076	5,388,418.00	10/22/2024 11:11:10	10/22/2024 11:11:10	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the repair and rehabilitation of facilities and completion of NRCP electrical system.	
SARO-BMB-E-24-0017075	40,000.00	10/22/2024 11:09:39	10/22/2024 11:09:39	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017074	40,000.00	10/22/2024 11:09:19	10/22/2024 11:09:19	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017073	40,000.00	10/22/2024 11:08:58	10/22/2024 11:08:58	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0017072	20,000.00	10/22/2024 11:08:37	10/22/2024 11:08:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017071	310,000.00	10/22/2024 11:07:56	10/22/2024 11:07:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017070	40,000.00	10/22/2024 11:07:01	10/22/2024 11:07:01	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017069	310,000.00	10/22/2024 11:06:11	10/22/2024 11:06:11	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-C-24-0017068	900,000,000.00	10/22/2024 10:58:41	10/22/2024 10:58:41	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government release to the National Electrification Administration (NEA) for the purchase of Photovoltaic Mainstreaming (Solar Home System) for rural electrification.	
SARO-BMB-E-24-0017067	40,000.00	10/22/2024 10:41:14	10/22/2024 10:41:14	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017066	310,000.00	10/22/2024 10:40:49	10/22/2024 10:40:49	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017065	40,000.00	10/22/2024 10:40:27	10/22/2024 10:40:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017064	40,000.00	10/22/2024 10:39:50	10/22/2024 10:39:50	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017063	20,000.00	10/22/2024 10:35:44	10/22/2024 10:35:44	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017062	50,000.00	10/22/2024 10:35:03	10/22/2024 10:35:03	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017061	40,000.00	10/22/2024 10:34:41	10/22/2024 10:34:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-ROXIII-24-0017060	348,335.00	10/22/2024 09:29:05	10/22/2024 09:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover monetization of two (2) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-24-0017059	501,730,915.00	10/22/2024 08:50:39	10/22/2024 08:50:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to E".	
SARO-BMB-D-24-0017058	2,310,802.00	10/22/2024 08:47:29	10/22/2024 08:47:29	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-ROVI-24-0017057	239,061.00	10/22/2024 07:43:59	10/22/2024 07:43:59	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0017056	7,338,366.00	10/22/2024 07:26:57	10/22/2024 07:26:57	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-D-24-0017055	430,876.00	10/22/2024 07:21:51	10/22/2024 07:21:51	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for terminal leave benefits claim of Ms. Virgin D. Insigne, as per the attached "Annex B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017054	10,105,224.00	10/22/2024 07:18:04	10/22/2024 07:18:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIX-24-0017053	246,643.00	10/21/2024 17:43:42	10/21/2024 17:43:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-08 and 2024-09	
SARO-ROIX-24-0017052	47,623.00	10/21/2024 17:36:22	10/21/2024 17:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 002-08-2024 and 002-09-2024	
SARO-BMB-E-24-0017051	17,625,963,950.00	10/21/2024 17:03:28	10/21/2024 17:03:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Rice Farmers Financial Assistance, as support to rice farmers affected by the Rice Tariffication Law of Republic Act (RA) No. 11203, as reiterated under Section 3 of the Cash Assistance for Filipino Farmers Act or RA No. 11598.	
SARO-ROVIII-24-0017050	262,375.00	10/21/2024 16:45:22	10/21/2024 16:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Maria Claudith L. Manawatao, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-24-0017049	102,501.00	10/21/2024 13:39:33	10/21/2024 13:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Jesus T. Dalimot, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0017048	30,643.00	10/21/2024 13:39:32	10/21/2024 13:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-BMB-A-24-0017047	893,147.00	10/21/2024 13:39:31	10/21/2024 13:39:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of six (6) optional retirees/former employees per Attachment I.	
SARO-BMB-E-24-0017046	2,360,664.00	10/21/2024 11:18:21	10/21/2024 11:18:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of seventy-three (73) employees of DENR-OSEC-Central Office per Schedule I.	
SARO-ROI-24-0017045	1,990,467.00	10/21/2024 11:13:29	10/21/2024 11:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-CAR-24-0017044	2,580,599.00	10/21/2024 10:46:51	10/21/2024 10:46:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of thirteen (13) optional retirees. (Please see Notes)	
SARO-CAR-24-0017043	513,574.00	10/21/2024 10:35:35	10/21/2024 10:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Lily M. Aroco, former School Principal I and an optional retiree.	
SARO-CAR-24-0017042	595,939.00	10/21/2024 10:32:25	10/21/2024 10:32:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of six (6) optional retirees. (Please see notes)	
SARO-BMB-A-24-0017041	323,464.00	10/21/2024 10:05:05	10/21/2024 10:05:05	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of Terminal Leave Benefits of Mr. John T. Barrientos, optional retiree/former employee per Attachment I.	
SARO-BMB-A-24-0017040	303,542.00	10/21/2024 09:54:44	10/21/2024 09:54:44	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Benedict G. Aday, optional retiree/former employee per Attachment I.	
SARO-BMB-D-24-0017039	2,262,366.00	10/21/2024 09:05:39	10/21/2024 09:05:39	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-BMB-E-24-0017038	97,174.00	10/21/2024 09:03:26	10/21/2024 09:03:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Mr. Dexter P. Sunio, employee of DENR-OSEC-RO XII.	
SARO-BMB-D-24-0017037	497,959,976.00	10/21/2024 09:02:52	10/21/2024 09:02:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to E".	
SARO-BMB-E-24-0017036	766,312.00	10/21/2024 09:02:44	10/21/2024 09:02:44	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of six (6) former OEO-ERC employees, details per Attachment 1.	
SARO-ROIII-24-0017035	287,261.00	10/21/2024 09:02:03	10/21/2024 09:02:03	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement to cover deficiency in government share in Retirement and Life Insurance Premiums for FY 2024 due to filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0017034	4,369,920.00	10/21/2024 08:55:15	10/21/2024 08:55:15	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the monetization of leave credits of DFA-OSEC personnel as indicated in the attached Annexes A1 and A2.	
SARO-ROVII-24-0017033	806,906.00	10/21/2024 08:18:15	10/21/2024 08:18:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of six (6) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-B-24-0017032	273,154.00	10/18/2024 17:29:53	10/18/2024 17:29:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of Ms Joyce J. Abordo, former employee of DOH-JRRMMC as listed in the attached Annex B.	
SARO-ROIII-24-0017031	634,253.00	10/18/2024 17:08:36	10/18/2024 17:08:36	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement to cover FY 2024 Personnel Services deficiency due to filling-up of positions.	
SARO-ROIX-24-0017030	161,750.00	10/18/2024 15:31:30	10/18/2024 15:31:30	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017029	1,706,057.00	10/18/2024 15:30:47	10/18/2024 15:30:47	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0017028	356,263.00	10/18/2024 15:14:05	10/18/2024 15:14:05	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) employees, per Attachment I.	
SARO-BMB-A-24-0017027	11,367,218.00	10/18/2024 15:13:41	10/18/2024 15:13:41	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 15 former employees, per Attachment I.	
SARO-BMB-E-24-0017026	13,719,783.00	10/18/2024 15:01:35	10/18/2024 15:01:35	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of nineteen (19) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0017025	1,294,925.00	10/18/2024 15:01:22	10/18/2024 15:01:22	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROIX-24-0017024	48,596.00	10/18/2024 14:58:57	10/18/2024 14:58:57	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017023	104,096.00	10/18/2024 14:50:44	10/18/2024 14:50:44	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017022	515,639.00	10/18/2024 14:49:11	10/18/2024 14:49:11	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017021	1,059,401.00	10/18/2024 14:43:08	10/18/2024 14:43:08	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0017020	287,800.00	10/18/2024 14:42:37	10/18/2024 14:42:37	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0017019	1,212,082.00	10/18/2024 14:27:24	10/18/2024 14:27:24	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefits of NBI retirees per attached Annex B.	
SARO-BMB-D-24-0017018	1,261,324.00	10/18/2024 14:24:59	10/18/2024 14:24:59	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave benefits of an actual retiree per attached Annex B.	
SARO-LGRCB-24-0017017	135,824,000.00	10/18/2024 13:56:02	10/18/2024 13:56:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0017016	34,275.00	10/18/2024 13:46:35	10/18/2024 13:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIX-24-0017015	1,960,000.00	10/18/2024 13:40:03	10/18/2024 13:40:03	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0017014	5,757,725.00	10/18/2024 13:11:14	10/18/2024 13:11:14	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement to cover FY 2024 Personnel Services deficiency due to filling-up of positions.	
SARO-ROIII-24-0017013	5,384,206.00	10/18/2024 13:11:13	10/18/2024 13:11:13	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional RLIP requirements.	
SARO-ROII-24-0017012	528,132.00	10/18/2024 12:51:05	10/18/2024 12:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover payment for the Terminal Leave Benefits of Ms. Teresita P. Ambatali, optional retiree	
SARO-ROII-24-0017011	1,169,503.00	10/18/2024 11:46:23	10/18/2024 11:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Daisy A. Ramos - P275,337.00 and Luisa Q. Olaya - P894,166.00	
SARO-ROII-24-0017010	205,292.00	10/18/2024 10:56:00	10/18/2024 10:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mr. Noel Q. Gammad, optional retiree.	
SARO-ROII-24-0017009	243,810.00	10/18/2024 10:32:55	10/18/2024 10:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the balance in the Terminal Leave Benefits of six (6) optional retirees as reflected per our letter dated October 4, 2024.	
SARO-BMB-D-24-0017008	83,368,721.00	10/18/2024 08:53:28	10/18/2024 08:53:28	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of retirement gratuity and terminal leave benefits of DILG-BFP retirees, per attached Schedule A.	
SARO-BMB-D-24-0017007	393,547.00	10/18/2024 07:12:37	10/18/2024 07:12:37	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-E-24-0017006	.00	10/17/2024 19:42:13	10/17/2024 19:42:13	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017005	.00	10/17/2024 19:40:30	10/17/2024 19:40:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017004	.00	10/17/2024 19:40:30	10/17/2024 19:40:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017003	.00	10/17/2024 19:40:29	10/17/2024 19:40:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017002	.00	10/17/2024 19:40:29	10/17/2024 19:40:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017001	.00	10/17/2024 19:40:28	10/17/2024 19:40:28	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0017000	.00	10/17/2024 19:40:28	10/17/2024 19:40:28	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0016999	.00	10/17/2024 19:40:27	10/17/2024 19:40:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016998	.00	10/17/2024 19:40:27	10/17/2024 19:40:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016997	.00	10/17/2024 19:40:27	10/17/2024 19:40:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016996	.00	10/17/2024 19:40:26	10/17/2024 19:40:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016995	.00	10/17/2024 19:39:26	10/17/2024 19:39:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016994	.00	10/17/2024 19:39:25	10/17/2024 19:39:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016993	.00	10/17/2024 19:38:38	10/17/2024 19:38:38	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-BMB-E-24-0016992	-1,340,000.00	10/17/2024 19:37:47	10/17/2024 19:37:47	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the salaries of the hearing officers and administrative assistants of the Regional Adjudication Committee Secretariat.	
SARO-ROXIII-24-0016991	.00	10/17/2024 19:36:58	10/17/2024 19:36:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Sur 2nd DEO to Central Office of various projects per request of the DPWH.	
SARO-ROXIII-24-0016990	-16,050,000.00	10/17/2024 19:36:43	10/17/2024 19:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Sur 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0016989	80,000,000.00	10/17/2024 19:36:19	10/17/2024 19:36:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Agusan del Sur 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROXIII-24-0016988	.00	10/17/2024 19:36:05	10/17/2024 19:36:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Sur 1st DEO to Central Office of various projects per request of the DPWH.	
SARO-ROXIII-24-0016987	-80,000,000.00	10/17/2024 19:35:01	10/17/2024 19:35:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Sur 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0016986	90,000,000.00	10/17/2024 19:34:43	10/17/2024 19:34:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Butuan City District Engineering Office to DPWH-Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016985	.00	10/17/2024 19:34:29	10/17/2024 19:34:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Butuan City DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXIII-24-0016984	-90,000,000.00	10/17/2024 19:34:15	10/17/2024 19:34:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment (operating unit) from DPWH Butuan City DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-D-24-0016983	799,341.00	10/17/2024 19:33:02	10/17/2024 19:33:02	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the DOJ-BUCOR.	
SARO-BMB-D-24-0016982	9,485,650.00	10/17/2024 19:32:44	10/17/2024 19:32:44	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the additional funding requirements for Personnel Services of the DOJ-BUCOR.	
SARO-BMB-D-24-0016981	946,652.00	10/17/2024 19:32:02	10/17/2024 19:32:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated September 10, 2024, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0016980	23,256,119.00	10/17/2024 19:28:50	10/17/2024 19:28:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of fifty-five (55) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0016979	100,428.00	10/17/2024 19:23:43	10/17/2024 19:23:43	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-24-0016978	1,454,651.00	10/17/2024 19:23:23	10/17/2024 19:23:23	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-C-24-0016977	5,000,000,000.00	10/17/2024 19:21:17	10/17/2024 19:21:17	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the additional funding of the Government of the Philippines (GoP) Counterpart of the Jalaur River Multipurpose Project Stage II of the National Irrigation Administration.	
SARO-BMB-E-24-0016976	20,000,000.00	10/17/2024 19:20:24	10/17/2024 19:20:24	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the funding requirements for the Phase I construction of the DAR Regional Office VIII - Proper Main Building.	
SARO-BMB-E-24-0016975	226,818,391.00	10/17/2024 19:19:37	10/17/2024 19:19:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of fifteen thousand three hundred twenty-seven (15,327) qualified DENR-OSEC personnel, details per Attachment A.	
SARO-BMB-C-24-0016974	238,742,245.00	10/17/2024 19:17:34	10/17/2024 19:17:34	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-F-24-0016973	116,925,000.00	10/17/2024 17:55:52	10/17/2024 17:55:52	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of various locally-funded projects, details per Attachment I.	
SARO-BMB-A-24-0016972	8,330,127.00	10/17/2024 17:55:13	10/17/2024 17:55:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims of Newbig Four J Construction Inc., and FLB Enterprises and Construction Services for 10% retention money in relation with the work accomplished for the following projects: (i) Construction of 3STY12CL, Anislag Elementary School, Daraga (Locsin), Albay - P2,720,450.10, (ii) Construction of 4STY12CL Legazpi City Science High School, Legazpi City (Capital) - P2,650,420.45, (iii) Construction of 3STY12CL Pawa Highschool, Legazpi City (Capital) - P2,959,255.75.	
SARO-ROII-24-0016971	1,021,610.00	10/17/2024 17:16:08	10/17/2024 17:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Gregorio A. Sy, an optional retiree.	
SARO-ROXIII-24-0016970	888,073.00	10/17/2024 16:26:34	10/17/2024 16:26:34	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of eight (8) employees. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIVB-24-0016969	360,655.00	10/17/2024 15:49:55	10/17/2024 15:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the Monetization of Leave Credits of Ms. Mariphe M. Dusaran.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0016968	30,656,718.00	10/17/2024 15:45:40	10/17/2024 15:45:40	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional PS requirements.	
SARO-ROXII-24-0016967	60,168.00	10/17/2024 15:33:07	10/17/2024 15:33:07	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the Monetization of Leave Credits (MLC) of Ms. Amera C. Malaco.	
SARO-ROVIII-24-0016966	3,922,573.00	10/17/2024 15:28:25	10/17/2024 15:28:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the payment of terminal leave benefits of eleven (11) retirees in Eastern Visayas Medical Center.	
SARO-ROXII-24-0016965	154,761.00	10/17/2024 15:22:26	10/17/2024 15:22:26	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Hadji Isha P. Macud.	
SARO-BMB-A-24-0016964	5,916,327.00	10/17/2024 15:20:54	10/17/2024 15:20:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Inocencio P. Sabugal, et.al., DPWH former employees, with details in Attachment I.	
SARO-BMB-A-24-0016963	16,179.00	10/17/2024 15:19:31	10/17/2024 15:19:31	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits differential of four (4) former employees per Attachment I.	
SARO-BMB-E-24-0016962	129,094.00	10/17/2024 15:09:26	10/17/2024 15:09:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of terminal leave benefits of the late Jose S. Suobiron, a former employee of DA-OSEC-RFO VI.	
SARO-BMB-E-24-0016961	222,899.00	10/17/2024 15:09:13	10/17/2024 15:09:13	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of Mr. Danilo S. Negre, permanent employee of DA-FPA.	
SARO-LGRCB-24-0016960	71,867.00	10/17/2024 15:00:40	10/17/2024 15:00:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Valeriana R. Millare, devolved Department of Health personnel to the Municipality of Tayum in the Province of Abra per attached Schedule A.	
SARO-BMB-D-24-0016959	52,727,344.00	10/17/2024 14:58:39	10/17/2024 14:58:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0016958	2,409,998.00	10/17/2024 14:48:03	10/17/2024 14:48:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DILG-OSEC retirees per attached Schedule A.	
SARO-BMB-E-24-0016957	3,577,482.00	10/17/2024 14:41:23	10/17/2024 14:41:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO IV-A, details per attached Schedule II.	
SARO-BMB-E-24-0016956	1,468,264.00	10/17/2024 14:41:11	10/17/2024 14:41:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-BPI, details per attached Schedule I.	
SARO-ROVI-24-0016955	1,702,812.00	10/17/2024 14:38:03	10/17/2024 14:38:03	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0016954	8,571,277.00	10/17/2024 14:37:08	10/17/2024 14:37:08	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROXII-24-0016953	.00	10/17/2024 13:53:51	10/17/2024 13:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To effect the modification in operating unit from Cotabato 2nd DEO to Cotabato 3rd DEO of a project per request of the DPWH	
SARO-BMB-E-24-0016952	500,000,000.00	10/17/2024 13:27:52	10/17/2024 13:27:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the Quick Response Fund.	
SARO-ROXI-24-0016951	3,017,565.00	10/17/2024 11:27:00	10/17/2024 11:27:00	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	To cover additional FY 2024 RLIP requirements of four hundred thirty-seven (437) positions.	
SARO-ROXI-24-0016950	32,558,643.00	10/17/2024 11:26:34	10/17/2024 11:26:34	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	To cover additional FY 2024 Personnel Services requirements of four hundred thirty-seven (437) positions.	
SARO-ROVI-24-0016949	6,466,911.00	10/17/2024 11:17:46	10/17/2024 11:17:46	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-CAR-24-0016948	82,230.00	10/17/2024 11:11:20	10/17/2024 11:11:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Cyrus T. Camhit, former Instructor I and an optional retiree	
SARO-BMB-D-24-0016947	1,194,958.00	10/17/2024 10:48:07	10/17/2024 10:48:07	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0016946	509,669.00	10/17/2024 09:41:31	10/17/2024 09:41:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Manuel L. Rabulan.	
SARO-BMB-E-24-0016945	288,524.00	10/17/2024 09:30:56	10/17/2024 09:30:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of the Monetization of Leave Credits of Ms. Babylou T. Magdaug, permanent employee of DA-OSEC-RFO-VI.	
SARO-BMB-B-24-0016944	635,577.00	10/17/2024 09:19:51	10/17/2024 09:19:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Vicenta P. Abuyuan, former Administrative Officer V of DOLE Regional Office II, per attached Schedule II.	
SARO-ROIVB-24-0016943	578,696.00	10/17/2024 08:57:12	10/17/2024 08:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016942	665,505.00	10/17/2024 08:57:12	10/17/2024 08:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016941	601,630.00	10/17/2024 08:57:11	10/17/2024 08:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016940	728,929.00	10/17/2024 08:57:11	10/17/2024 08:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016939	815,735.00	10/17/2024 08:57:10	10/17/2024 08:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016938	777,723.00	10/17/2024 08:56:05	10/17/2024 08:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016937	1,753,637.00	10/17/2024 08:56:04	10/17/2024 08:56:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016936	1,209,851.00	10/17/2024 08:56:03	10/17/2024 08:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016935	1,337,775.00	10/17/2024 08:56:03	10/17/2024 08:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016934	604,559.00	10/17/2024 08:56:02	10/17/2024 08:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016933	520,571.00	10/17/2024 08:56:02	10/17/2024 08:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016932	725,035.00	10/17/2024 08:56:01	10/17/2024 08:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016931	927,012.00	10/17/2024 08:56:01	10/17/2024 08:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016930	1,605,221.00	10/17/2024 08:56:00	10/17/2024 08:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016929	456,613.00	10/17/2024 08:56:00	10/17/2024 08:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016928	907,991.00	10/17/2024 08:55:59	10/17/2024 08:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016927	519,002.00	10/17/2024 08:55:58	10/17/2024 08:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016926	1,928,012.00	10/17/2024 08:55:58	10/17/2024 08:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016925	477,700.00	10/17/2024 08:55:57	10/17/2024 08:55:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016924	508,985.00	10/17/2024 08:54:50	10/17/2024 08:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016923	544,587.00	10/17/2024 08:54:49	10/17/2024 08:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0016922	1,302,088.00	10/17/2024 08:54:49	10/17/2024 08:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016921	758,491.00	10/17/2024 08:54:48	10/17/2024 08:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016920	1,276,340.00	10/17/2024 08:54:48	10/17/2024 08:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016919	662,009.00	10/17/2024 08:54:47	10/17/2024 08:54:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016918	883,493.00	10/17/2024 08:54:47	10/17/2024 08:54:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016917	624,614.00	10/17/2024 08:54:46	10/17/2024 08:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016916	637,134.00	10/17/2024 08:54:45	10/17/2024 08:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016915	1,570,108.00	10/17/2024 08:54:45	10/17/2024 08:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016914	735,989.00	10/17/2024 08:54:44	10/17/2024 08:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016913	1,448,981.00	10/17/2024 08:54:44	10/17/2024 08:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016912	811,932.00	10/17/2024 08:54:43	10/17/2024 08:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016911	91,374,281.00	10/17/2024 08:54:43	10/17/2024 08:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016910	779,608.00	10/17/2024 08:52:10	10/17/2024 08:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016909	870,303.00	10/17/2024 08:52:10	10/17/2024 08:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016908	979,663.00	10/17/2024 08:52:09	10/17/2024 08:52:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016907	2,202,574.00	10/17/2024 08:52:09	10/17/2024 08:52:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016906	1,998,970.00	10/17/2024 08:52:08	10/17/2024 08:52:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016905	1,262,734.00	10/17/2024 08:52:08	10/17/2024 08:52:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016904	625,114.00	10/17/2024 08:52:07	10/17/2024 08:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016903	478,343.00	10/17/2024 08:52:07	10/17/2024 08:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016902	2,016,216.00	10/17/2024 08:52:06	10/17/2024 08:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016901	638,250.00	10/17/2024 08:52:05	10/17/2024 08:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016900	582,642.00	10/17/2024 08:52:05	10/17/2024 08:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	

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SARO-ROIVB-24-0016899	539,562.00	10/17/2024 08:52:04	10/17/2024 08:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016898	955,024.00	10/17/2024 08:52:04	10/17/2024 08:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016897	483,676.00	10/17/2024 08:52:03	10/17/2024 08:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016896	362,583.00	10/17/2024 08:52:03	10/17/2024 08:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016895	808,852.00	10/17/2024 08:52:02	10/17/2024 08:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016894	1,147,465.00	10/17/2024 08:52:02	10/17/2024 08:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016893	432,459.00	10/17/2024 08:50:41	10/17/2024 08:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016892	1,235,891.00	10/17/2024 08:50:41	10/17/2024 08:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016891	602,756.00	10/17/2024 08:50:40	10/17/2024 08:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016890	41,544,800.00	10/17/2024 08:50:40	10/17/2024 08:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016889	562,372.00	10/17/2024 08:50:39	10/17/2024 08:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016888	935,761.00	10/17/2024 08:50:39	10/17/2024 08:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016887	588,025.00	10/17/2024 08:50:38	10/17/2024 08:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016886	2,474,644.00	10/17/2024 08:50:38	10/17/2024 08:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016885	1,137,191.00	10/17/2024 08:50:37	10/17/2024 08:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016884	2,168,176.00	10/17/2024 08:50:36	10/17/2024 08:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016883	1,392,406.00	10/17/2024 08:50:36	10/17/2024 08:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016882	914,513.00	10/17/2024 08:50:35	10/17/2024 08:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princess Urduja National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016881	801,239.00	10/17/2024 08:50:35	10/17/2024 08:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016880	585,431.00	10/17/2024 08:50:34	10/17/2024 08:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016879	2,119,848.00	10/17/2024 08:50:34	10/17/2024 08:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra Integrated School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016878	767,988.00	10/17/2024 08:50:33	10/17/2024 08:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016877	1,033,480.00	10/17/2024 08:50:33	10/17/2024 08:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016876	644,795.00	10/17/2024 08:50:32	10/17/2024 08:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016875	4,708,131.00	10/17/2024 08:48:07	10/17/2024 08:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	

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SARO-ROIVB-24-0016874	769,010.00	10/17/2024 08:48:06	10/17/2024 08:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016873	478,734.00	10/17/2024 08:48:06	10/17/2024 08:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016872	988,458.00	10/17/2024 08:48:05	10/17/2024 08:48:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016871	747,647.00	10/17/2024 08:48:05	10/17/2024 08:48:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016870	897,336.00	10/17/2024 08:48:04	10/17/2024 08:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016869	493,184.00	10/17/2024 08:48:04	10/17/2024 08:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016868	945,412.00	10/17/2024 08:48:03	10/17/2024 08:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016867	3,074,691.00	10/17/2024 08:48:03	10/17/2024 08:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016866	13,690,949.00	10/17/2024 08:48:02	10/17/2024 08:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016865	865,100.00	10/17/2024 08:48:02	10/17/2024 08:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016864	1,509,266.00	10/17/2024 08:48:01	10/17/2024 08:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016863	725,139.00	10/17/2024 08:48:00	10/17/2024 08:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016862	558,772.00	10/17/2024 08:48:00	10/17/2024 08:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016861	1,337,956.00	10/17/2024 08:47:59	10/17/2024 08:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016860	1,355,098.00	10/17/2024 08:47:59	10/17/2024 08:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016859	828,698.00	10/17/2024 08:47:58	10/17/2024 08:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016858	790,739.00	10/17/2024 08:47:58	10/17/2024 08:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROXI-24-0016857	1,262,731.00	10/17/2024 08:47:51	10/17/2024 08:47:51	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To cover additional FY 2024 RLIP requirements for filling-up forty-four (44) positions and reclassification of twenty-nine (29) positions due to the implementation of NBC 461 as of October 7, 2024.	
SARO-ROXI-24-0016856	12,572,663.00	10/17/2024 08:47:07	10/17/2024 08:47:07	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To cover additional FY 2024 Personnel Services requirements for filling-up forty-nine (49) positions and reclassification of twenty-nine (29) positions due to the implementation of NBC 461 as of October 7, 2024.	
SARO-BMB-D-24-0016855	16,460,644.00	10/17/2024 08:46:57	10/17/2024 08:46:57	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of fifteen (15) actual retirees per attached Annex B.	
SARO-ROIVB-24-0016854	2,582,680.00	10/17/2024 08:45:57	10/17/2024 08:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016853	2,120,637.00	10/17/2024 08:45:57	10/17/2024 08:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016852	1,685,264.00	10/17/2024 08:45:56	10/17/2024 08:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0016851	2,057,491.00	10/17/2024 08:45:55	10/17/2024 08:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016850	34,512,135.00	10/17/2024 08:45:55	10/17/2024 08:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016849	733,088.00	10/17/2024 08:45:54	10/17/2024 08:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917205 - Cuyo High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016848	905,496.00	10/17/2024 08:45:54	10/17/2024 08:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016847	624,402.00	10/17/2024 08:45:53	10/17/2024 08:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016846	3,563,990.00	10/17/2024 08:45:53	10/17/2024 08:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016845	1,975,890.00	10/17/2024 08:45:52	10/17/2024 08:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016844	1,035,992.00	10/17/2024 08:45:52	10/17/2024 08:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016843	1,595,044.00	10/17/2024 08:45:51	10/17/2024 08:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016842	1,589,781.00	10/17/2024 08:45:51	10/17/2024 08:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016841	1,191,537.00	10/17/2024 08:45:50	10/17/2024 08:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016840	547,356.00	10/17/2024 08:45:49	10/17/2024 08:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016839	1,132,146.00	10/17/2024 08:45:49	10/17/2024 08:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016838	1,296,253.00	10/17/2024 08:45:48	10/17/2024 08:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016837	688,958.00	10/17/2024 08:45:48	10/17/2024 08:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016836	2,067,140.00	10/17/2024 08:43:39	10/17/2024 08:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016835	5,454,670.00	10/17/2024 08:43:39	10/17/2024 08:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016834	385,908.00	10/17/2024 08:43:38	10/17/2024 08:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016833	533,234.00	10/17/2024 08:43:38	10/17/2024 08:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016832	892,650.00	10/17/2024 08:43:37	10/17/2024 08:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016831	532,904.00	10/17/2024 08:43:37	10/17/2024 08:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016830	534,264.00	10/17/2024 08:43:36	10/17/2024 08:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016829	27,350,962.00	10/17/2024 08:43:35	10/17/2024 08:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016828	1,153,170.00	10/17/2024 08:43:35	10/17/2024 08:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016827	1,034,631.00	10/17/2024 08:43:34	10/17/2024 08:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0016826	737,747.00	10/17/2024 08:43:34	10/17/2024 08:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016825	63,252,438.00	10/17/2024 08:43:33	10/17/2024 08:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016824	450,596.00	10/17/2024 08:43:33	10/17/2024 08:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016823	641,704.00	10/17/2024 08:43:32	10/17/2024 08:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016822	566,075.00	10/17/2024 08:43:32	10/17/2024 08:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016821	942,326.00	10/17/2024 08:43:31	10/17/2024 08:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016820	361,785.00	10/17/2024 08:43:31	10/17/2024 08:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIVB-24-0016819	127,087,055.00	10/17/2024 08:43:30	10/17/2024 08:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2022 Performance-Based Bonus to qualified officials and employees.	
SARO-ROIX-24-0016818	2,922,000.00	10/16/2024 17:56:20	10/16/2024 17:56:20	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVI-24-0016817	748,427.00	10/16/2024 17:10:59	10/16/2024 17:10:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Release of funds to cover the payment of terminal leave benefits of Mr. Cornelius Tiples and Ms. Nida Lagahit, former employees of DPWH - Negros Occidental 3rd District Engineering Office. Optional retirement.	
SARO-ROVIII-24-0016816	497,315.00	10/16/2024 16:58:31	10/16/2024 16:58:31	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirement for the payment of terminal leave benefits of Joey U. Consad, Georgie Mar B. Corton, Mark Joseph L. Pasturan, and Antonia D. Mendoza.	
SARO-BMB-B-24-0016815	1,901,240.00	10/16/2024 16:44:01	10/16/2024 16:44:01	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) former employees of DOLE Central Office, per attached Schedule I.	
SARO-CAR-24-0016814	65,519.00	10/16/2024 16:37:51	10/16/2024 16:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the Terminal Leave Benefit of Mr. Julian C. Abella, former Administrative Aide IV and optional retiree.	
SARO-ROI-24-0016813	174,269.00	10/16/2024 16:32:38	10/16/2024 16:32:38	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits differentials of five (5) retired employees in FY 2024 due to salary adjustments pursuant to Executive Order No. 64, s. 2024 implemented under National Budget Circular No. 594 dated August 12, 2024, as listed below.	
SARO-BMB-F-24-0016812	7,959,865.00	10/16/2024 15:44:08	10/16/2024 15:44:08	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-NCR-24-0016811	646,176.00	10/16/2024 15:38:05	10/16/2024 15:38:05	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-24-0016810	6,839,297.00	10/16/2024 15:38:05	10/16/2024 15:38:05	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of twenty-five (25) newly filled positions of the agency.	
SARO-ROIII-24-0016809	313,662.00	10/16/2024 15:35:26	10/16/2024 15:35:26	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Terminal Leave Benefits of 11 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016808	199,064.00	10/16/2024 15:32:50	10/16/2024 15:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of three (3) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0016807	1,029,922.00	10/16/2024 14:43:01	10/16/2024 14:43:01	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of Mr. Alexander S. Lopez (P978,499.66) and Ms. Chona P. Cunanan (P51,422.28), former DOE personnel.	
SARO-ROXIII-24-0016806	175,213.00	10/16/2024 14:05:33	10/16/2024 14:05:33	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Ronilo P. Biongkog, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0016805	114,037.00	10/16/2024 13:54:22	10/16/2024 13:54:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROVII-24-0016804	465,236.00	10/16/2024 13:44:12	10/16/2024 13:44:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. Van Phillip P. Baton, former Medical Officer IV, optional retiree	
SARO-BMB-E-24-0016803	5,076,973.00	10/16/2024 12:47:13	10/16/2024 12:47:13	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0016802	66,968,694.00	10/16/2024 12:12:52	10/16/2024 12:12:52	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-D-24-0016801	8,255,356.00	10/16/2024 10:51:29	10/16/2024 10:51:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0016800	660,767.00	10/16/2024 10:48:15	10/16/2024 10:48:15	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the terminal leave benefits of a civilian retiree per attached Annex "B".	
SARO-BMB-D-24-0016799	148,962,674.00	10/16/2024 10:44:32	10/16/2024 10:44:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0016798	3,378,524.00	10/16/2024 10:41:13	10/16/2024 10:41:13	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-ROIX-24-0016797	11,597,045.00	10/16/2024 08:23:09	10/16/2024 08:23:09	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment chargeable against the FY 2024 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROV-24-0016796	2,427,131.00	10/16/2024 08:04:13	10/16/2024 08:04:13	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of sixty-five (65) newly-filled/unfunded positions.	
SARO-ROV-24-0016795	25,954,687.00	10/16/2024 08:03:30	10/16/2024 08:03:30	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) requirements of sixty-five (65) newly-filled/unfunded positions.	
SARO-BMB-D-24-0016794	62,467.00	10/16/2024 07:35:20	10/16/2024 07:35:20	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-ROX-24-0016793	494,793.00	10/15/2024 10:19:31	10/15/2024 10:19:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for the payment of monetization of leave credits of Mr. Benito G. Reyes subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-24-0016792	1,067,344.00	10/15/2024 09:37:24	10/15/2024 09:37:24	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover payment for terminal leave benefit of the late Mr. Wilson C. Nabua, compulsory retiree.	
SARO-ROIVB-24-0016791	60,343,000.00	10/15/2024 08:15:27	10/15/2024 08:15:27	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Free Higher Education, under Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROXIII-24-0016790	434,031.00	10/14/2024 20:26:03	10/14/2024 20:26:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover payment for the Terminal Leave Benefits of Ms. Demetria G. Abay-Abay, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0016789	103,242.00	10/14/2024 20:26:03	10/14/2024 20:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of Ms. Lilibeth S. Buhia, a deceased retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0016788	358,715.00	10/14/2024 14:30:05	10/14/2024 14:30:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the Terminal Leave Benefits of Mr. Jesus A. Cabalfin, former Heavy Equipment Operator I, optional retiree.	
SARO-ROIII-24-0016787	893,734.00	10/14/2024 13:24:30	10/14/2024 13:24:30	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional RLIP requirement for 74 newly-filled positions.	
SARO-ROIII-24-0016786	9,296,219.00	10/14/2024 13:24:30	10/14/2024 13:24:30	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional Personnel Services requirement for 74 newly-filled positions.	

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SARO-ROII-24-0016785	50,666,020.00	10/14/2024 12:44:01	10/14/2024 12:44:01	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2024 GAA.	
SARO-BMB-B-24-0016784	1,170,363.00	10/14/2024 08:47:24	10/14/2024 08:47:24	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due to filling of newly created positions.	
SARO-BMB-B-24-0016783	51,426,458.00	10/14/2024 08:40:43	10/14/2024 08:40:43	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of newly created positions.	
SARO-BMB-E-24-0016782	115,000.00	10/11/2024 17:44:16	10/11/2024 17:44:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016781	1,014,000.00	10/11/2024 17:43:48	10/11/2024 17:43:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016780	480,000.00	10/11/2024 17:43:10	10/11/2024 17:43:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016779	798,000.00	10/11/2024 17:42:47	10/11/2024 17:42:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016778	250,000.00	10/11/2024 17:42:19	10/11/2024 17:42:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016777	540,000.00	10/11/2024 17:41:49	10/11/2024 17:41:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016776	171,000.00	10/11/2024 17:41:14	10/11/2024 17:41:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016775	592,000.00	10/11/2024 17:40:42	10/11/2024 17:40:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016774	182,000.00	10/11/2024 17:40:05	10/11/2024 17:40:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016773	1,050,000.00	10/11/2024 17:39:23	10/11/2024 17:39:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016772	2,564,541.00	10/11/2024 17:37:46	10/11/2024 17:37:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016771	807,000.00	10/11/2024 17:36:49	10/11/2024 17:36:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016770	.00	10/11/2024 17:36:25	10/11/2024 17:36:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016769	.00	10/11/2024 17:36:00	10/11/2024 17:36:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016768	.00	10/11/2024 17:35:29	10/11/2024 17:35:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016767	.00	10/11/2024 17:34:56	10/11/2024 17:34:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016766	.00	10/11/2024 17:34:28	10/11/2024 17:34:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0016765	.00	10/11/2024 17:34:04	10/11/2024 17:34:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016764	.00	10/11/2024 17:33:26	10/11/2024 17:33:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016763	.00	10/11/2024 17:32:49	10/11/2024 17:32:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016762	.00	10/11/2024 17:29:09	10/11/2024 17:29:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016761	.00	10/11/2024 17:28:38	10/11/2024 17:28:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016760	.00	10/11/2024 17:27:58	10/11/2024 17:27:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016759	.00	10/11/2024 17:26:45	10/11/2024 17:26:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0016758	-8,563,541.00	10/11/2024 17:25:41	10/11/2024 17:25:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-ROIII-24-0016757	282,530.00	10/11/2024 17:03:00	10/11/2024 17:03:00	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for payment of Monetization of Leave Credits of four (4) employees.	
SARO-BMB-A-24-0016756	687,196.00	10/11/2024 16:48:30	10/11/2024 16:48:30	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-ROV-24-0016755	219,873.00	10/11/2024 16:40:04	10/11/2024 16:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0016754	1,203,404.00	10/11/2024 16:36:54	10/11/2024 16:36:54	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROVI-24-0016753	1,268,679.00	10/11/2024 16:35:29	10/11/2024 16:35:29	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover RLIP Deficiency for FY 2024	
SARO-BMB-D-24-0016752	31,343,406.00	10/11/2024 16:32:15	10/11/2024 16:32:15	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0016751	11,465.00	10/11/2024 16:31:16	10/11/2024 16:31:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0016750	5,050,000.00	10/11/2024 16:24:54	10/11/2024 16:24:54	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) reports in August 2024, details as shown in the attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0016749	213,473,304.00	10/11/2024 15:59:26	10/11/2024 15:59:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCES) for the 1st to 3rd quarter of CY 2024, per attached Annex A.	
SARO-NCR-24-0016748	.00	10/11/2024 15:57:31	10/11/2024 15:57:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Metro Manila 1st District Engineering Office (DEO) to DPWH-Metro Manila 2nd DEO of various projects per request of the DPWH.	
SARO-NCR-24-0016747	-30,000,000.00	10/11/2024 15:56:17	10/11/2024 15:56:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Metro Manila 1st District Engineering Office to DPWH-Metro Manila 2nd District Engineering Office, per request of the DPWH.	
SARO-NCR-24-0016746	30,000,000.00	10/11/2024 15:54:31	10/11/2024 15:54:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Metro Manila 1st District Engineering Office to DPWH-Metro Manila 2nd District Engineering Office, per request of the DPWH.	
SARO-BMB-C-24-0016745	820,368.00	10/11/2024 15:49:33	10/11/2024 15:49:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of one (1) employee of the DBM - Central Office.	
SARO-ROV-24-0016744	496,278.00	10/11/2024 15:49:09	10/11/2024 15:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of two (2) compulsory retirees.	
SARO-BMB-A-24-0016743	1,100,565.00	10/11/2024 15:40:14	10/11/2024 15:40:14	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the payment of terminal leave benefits of nine (9) former employees per Attachment I.	
SARO-ROXII-24-0016742	-10,000,000.00	10/11/2024 15:17:29	10/11/2024 15:17:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cotabato 2nd DEO to Cotabato 3rd DEO, per request of DPWH	
SARO-ROXII-24-0016741	10,000,000.00	10/11/2024 15:05:42	10/11/2024 15:05:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover modification in allotment (operating unit) from Cotabato 2nd DEO to Cotabato 3rd DEO, per request of DPWH.	
SARO-ROIII-24-0016740	846,000.00	10/11/2024 14:55:56	10/11/2024 14:55:56	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement to cover deficiency in government share in Retirement and Life Insurance Premiums for FY 2024 due to filling-up and reclassification of positions.	
SARO-ROIII-24-0016739	1,168,000.00	10/11/2024 14:55:55	10/11/2024 14:55:55	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement to cover FY 2024 Personnel Services deficiency due to filling-up and reclassification of positions.	
SARO-ROIII-24-0016738	13,617,000.00	10/11/2024 14:47:38	10/11/2024 14:47:38	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement to cover FY 2024 Personnel Services deficiency due to filling-up and reclassification of positions.	
SARO-BMB-D-24-0016737	666,000.00	10/11/2024 14:40:34	10/11/2024 14:40:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0016736	30,000,000.00	10/11/2024 14:38:33	10/11/2024 14:38:33	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the disaster response operations of the OCD.	
SARO-ROIX-24-0016735	3,815,223.00	10/11/2024 14:33:17	10/11/2024 14:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-042, 2024-06-105, and 2024-03-027	
SARO-ROIX-24-0016734	533,459.00	10/11/2024 14:31:38	10/11/2024 14:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-059, 2024-05-049, and 2024-05-066	
SARO-ROIX-24-0016733	369,735.00	10/11/2024 14:30:53	10/11/2024 14:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 001-06-0008, 001-06-0008A and 2024-IC-08-0001	
SARO-ROIX-24-0016732	676,516.00	10/11/2024 14:30:13	10/11/2024 14:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-08-146, 2024-07-136, and 2024-07-130	
SARO-ROIX-24-0016731	846,317.00	10/11/2024 14:28:28	10/11/2024 14:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-16-24, 057-27-24, 057-30-24, 057-47-24, 057-50-24, and 057-55-24	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0016730	4,513,888.00	10/11/2024 14:22:58	10/11/2024 14:22:58	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-E-24-0016729	130,150.00	10/11/2024 14:22:23	10/11/2024 14:22:23	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Atty. Aubin Arn R. Nieva, employee of DICT-NPC.	
SARO-BMB-E-24-0016728	3,373,152.00	10/11/2024 14:22:05	10/11/2024 14:22:05	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former employees of DICT-OSEC, with details per attached Schedules I, II and III.	
SARO-BMB-E-24-0016727	517,266.00	10/11/2024 14:21:48	10/11/2024 14:21:48	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the Terminal Leave Benefits of Ms. Jovita M. Gonzales, former employee of DA-PCAF.	
SARO-BMB-B-24-0016726	719,825.00	10/11/2024 14:21:26	10/11/2024 14:21:26	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits of Ms. Flocerfina O. Morales, former Administrative Officer III of HSAC Central Office, per attached Schedule A.	
SARO-BMB-D-24-0016725	87,738,537.00	10/11/2024 14:20:08	10/11/2024 14:20:08	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex A.	
SARO-BMB-C-24-0016724	688,000.00	10/11/2024 14:19:40	10/11/2024 14:19:40	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-D-24-0016723	794,605.00	10/11/2024 14:17:45	10/11/2024 14:17:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of the NAPOLCOM retiree per attached Schedule A.	
SARO-BMB-D-24-0016722	28,736.00	10/11/2024 14:15:45	10/11/2024 14:15:45	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0016721	12,880,456.00	10/11/2024 13:54:23	10/11/2024 13:54:23	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover payment of PS deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0016720	1,000,000,000.00	10/11/2024 13:42:17	10/11/2024 13:42:17	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Farm-to-Market Road projects under the Comprehensive Agrarian Reform Program consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-ROVI-24-0016719	84,690.00	10/11/2024 11:29:29	10/11/2024 11:29:29	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0016718	853,725.00	10/11/2024 11:28:40	10/11/2024 11:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-BMB-D-24-0016717	19,532,899.00	10/11/2024 11:21:22	10/11/2024 11:21:22	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the monetization of leave credits of DOJ-OSG personnel as indicated in the attached Annex B.	
SARO-BMB-C-24-0016716	2,191,730.00	10/11/2024 11:15:49	10/11/2024 11:15:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of one (1) employee of the DBM - Regional Office X.	
SARO-ROXII-24-0016715	474,529.00	10/11/2024 10:38:17	10/11/2024 10:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	To cover payment of Terminal Leave Benefits (TLB) of Ms. Alita F. Corpuz per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0016714	266,494.00	10/11/2024 10:36:52	10/11/2024 10:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0016713	69,471.00	10/11/2024 10:32:58	10/11/2024 10:32:58	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXII-24-0016712	201,539.00	10/11/2024 10:26:07	10/11/2024 10:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for monetization of leave credits of 3 personnel.	
SARO-NCR-24-0016711	1,195,665.00	10/11/2024 10:25:38	10/11/2024 10:25:38	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROXII-24-0016710	446,143.00	10/11/2024 10:21:53	10/11/2024 10:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Avelina J. Saromines, Ms. Lovely A. Herediano and Ms. Rochel B. Morido.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0016709	106,227.00	10/11/2024 10:00:32	10/11/2024 10:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0016708	51,025.00	10/11/2024 09:59:53	10/11/2024 09:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory Retiree.	
SARO-ROV-24-0016707	387,635.00	10/11/2024 09:58:50	10/11/2024 09:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover Terminal Leave Benefits of two (2) optional retirees	
SARO-ROV-24-0016706	2,019,058.00	10/11/2024 09:58:06	10/11/2024 09:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-24-0016705	624,725.00	10/11/2024 09:57:16	10/11/2024 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of eight (8) optional retirees.	
SARO-ROV-24-0016704	254,779.00	10/11/2024 09:56:26	10/11/2024 09:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0016703	125,907.00	10/11/2024 09:54:52	10/11/2024 09:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIII-24-0016702	537,837.00	10/11/2024 09:35:10	10/11/2024 09:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover Terminal Leave Benefits of four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016701	142,461.00	10/11/2024 09:35:10	10/11/2024 09:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Ms. Ma. Brenda I. Velasco as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0016700	233,860.00	10/11/2024 08:07:25	10/11/2024 08:07:25	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Joniro Fradejas former Executive Director III of NCD, per attached Schedule I.	
SARO-BMB-D-24-0016699	7,355,686.00	10/11/2024 07:35:32	10/11/2024 07:35:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0016698	36,763,437.00	10/11/2024 07:30:30	10/11/2024 07:30:30	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per Annex B.	
SARO-ROVIII-24-0016697	127,440.00	10/10/2024 19:10:59	10/10/2024 19:10:59	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement of Terminal Leave Benefits (TLB) of Mr. Antonio L. Amboy Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0016696	-127,440.00	10/10/2024 18:58:58	10/10/2024 18:58:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To issue negative SARO to effect the inadvertent release to DBM Regional Office VIII under SARO-ROVIII-24-0006056 dated July 29, 2024 for the Terminal Leave Benefit of the late Antonio L. Amboy Jr. of Eastern Samar State University (ESSU).	
SARO-ROIII-24-0016695	3,215,011.00	10/10/2024 16:55:31	10/10/2024 16:55:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of 19 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016694	1,750,795.00	10/10/2024 16:54:22	10/10/2024 16:54:22	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover Terminal Leave Benefits of five (5) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0016693	234,372.00	10/10/2024 16:17:13	10/10/2024 16:17:13	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits of Mr. Benjamin B. Luna, optional retiree per Attachment I.	
SARO-BMB-A-24-0016692	1,804,541.00	10/10/2024 16:16:57	10/10/2024 16:16:57	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-ROXIII-24-0016691	277,167.00	10/10/2024 16:02:12	10/10/2024 16:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover payment for the monetization of Leave Credits of two (2) employees.	
SARO-ROIII-24-0016690	939,200.00	10/10/2024 16:01:10	10/10/2024 16:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the terminal leave benefits of 14 retirees as shown in List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-24-0016689	834,960.00	10/10/2024 15:44:22	10/10/2024 15:44:22	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Erman B. Bulan (P23,500.28), Mr. Roel M. Lazaro (P428,374.65), Mr. Rey Jesus M. Teves (P39,542.19) and Mr. Wilmer M. Carabanos (P343,542.19).	
SARO-NCR-24-0016688	638,300.00	10/10/2024 15:35:29	10/10/2024 15:35:29	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the funding requirements for the monetization of leave credits of four (4) employees of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0016687	341,141.00	10/10/2024 15:31:00	10/10/2024 15:31:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of allotment to cover the terminal leave benefits of two (2) retirees as shown in List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0016686	82,623.00	10/10/2024 14:51:30	10/10/2024 14:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-24-0016685	254,777.00	10/10/2024 14:50:29	10/10/2024 14:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover payment of Terminal Leave Benefits of Mr. Wilfredo P. Asuncion, retired employee.	
SARO-ROI-24-0016684	1,186,141.00	10/10/2024 14:50:28	10/10/2024 14:50:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Urbano R. Palacpac, retired employee.	
SARO-ROI-24-0016683	101,044.00	10/10/2024 14:50:27	10/10/2024 14:50:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover payment of Terminal Leave Benefits of Ms. Rizalina S. Garces, retired employee.	
SARO-ROI-24-0016682	26,778.00	10/10/2024 14:50:27	10/10/2024 14:50:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Angin A. Camba, separated employee.	
SARO-ROIVA-24-0016681	58,413.00	10/10/2024 14:43:04	10/10/2024 14:43:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of the late Olivia C. Cisneros.	
SARO-ROIVA-24-0016680	648,213.00	10/10/2024 14:43:03	10/10/2024 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the payment of Terminal Leave Benefits of Gina A. Manas, optional retiree.	
SARO-ROIVA-24-0016679	1,303,358.00	10/10/2024 14:43:03	10/10/2024 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Ernesto G. Ansay, Jr. (51,806.00), Marlene T. Pabico (398,203.60), and Clea P. Manalo (853,347.79).	
SARO-ROIVA-24-0016678	585,936.00	10/10/2024 14:43:02	10/10/2024 14:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the payment of Terminal Leave Benefits of Alsi T. Pamatmat, optional retiree.	
SARO-ROIVA-24-0016677	2,476,024.00	10/10/2024 14:43:02	10/10/2024 14:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROIVA-24-0016676	160,705.00	10/10/2024 14:43:01	10/10/2024 14:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Marcelo B. Evangelista, optional retiree.	
SARO-ROIVA-24-0016675	237,098.00	10/10/2024 14:43:01	10/10/2024 14:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the terminal leave benefits of Ms. Fe J. Panghulan, compulsory retiree.	
SARO-ROIII-24-0016674	125,152.00	10/10/2024 13:40:51	10/10/2024 13:40:51	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the Terminal Leave Benefits (TLB) of Pepito C. Cortes, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016673	2,384,484.00	10/10/2024 13:39:28	10/10/2024 13:39:28	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees as per List of Actual Retirees to be Paid.	
SARO-BMB-B-24-0016672	515,132.00	10/10/2024 11:32:06	10/10/2024 11:32:06	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of five (5) former DOLE-NLRC employees listed in the attached Schedule I.	
SARO-CAR-24-0016671	105,676.00	10/10/2024 11:22:24	10/10/2024 11:22:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of additional allotment to cover the Terminal Leave Benefits of Ms. Irene A. Boguen, former Nursing Attendant II (PhP39,149.00) and Ms. Shiana Camille B. Catral, former Medical Technologist I (PhP66,527.00), both optional retirees.	
SARO-ROX-24-0016670	124,566.00	10/10/2024 11:20:47	10/10/2024 11:20:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefits of Ms. Gloria E. Plantar and Ms. Myrna R. Lim, optional retirees.	
SARO-CAR-24-0016669	3,373,698.00	10/10/2024 10:58:04	10/10/2024 10:58:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of eleven (11) optional retirees	
SARO-BMB-B-24-0016668	708,400.00	10/09/2024 18:16:54	10/09/2024 18:16:54	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses for the purchase of twenty (20) units of Dashboard Monitor Display.	
SARO-LGRCB-24-0016667	67,907,522.00	10/09/2024 18:14:56	10/09/2024 18:14:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROXIII-24-0016666	943,486.00	10/09/2024 17:22:03	10/09/2024 17:22:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of Terminal Leave Benefits of six (6) employees per attached List of Actual Retirees to be Paid (LARP).	

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SARO-BMB-B-24-0016665	437,500,000.00	10/09/2024 17:12:11	10/09/2024 17:12:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROIII-24-0016664	209,178.00	10/09/2024 17:10:47	10/09/2024 17:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Lorene Rachele DG. Gonzalez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0016663	1,456,217.00	10/09/2024 17:09:32	10/09/2024 17:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0016662	21,755.00	10/09/2024 17:08:27	10/09/2024 17:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Funding requirement for the terminal leave benefits of Ms. Emelita B. Francisco, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016661	9,927,270.00	10/09/2024 17:06:41	10/09/2024 17:06:41	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover the additional PS requirements.	
SARO-LGRCB-24-0016660	279,899,850.00	10/09/2024 17:06:21	10/09/2024 17:06:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0016659	3,195,450.00	10/09/2024 17:05:12	10/09/2024 17:05:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of 17 optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0016658	380,293,927.00	10/09/2024 16:53:58	10/09/2024 16:53:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the provision of transaction advisory services, and the conduct of integration, pre-investment and feasibility studies of various infrastructure projects, per attached Schedule I.	
SARO-BMB-A-24-0016657	5,796,380.00	10/09/2024 16:52:01	10/09/2024 16:52:01	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-D-24-0016656	262,609,770.00	10/09/2024 16:49:35	10/09/2024 16:49:35	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-D-24-0016655	1,753,108,294.00	10/09/2024 16:28:44	10/09/2024 16:28:44	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiencies for Fiscal Year 2024.	
SARO-BMB-D-24-0016654	3,568,757,000.00	10/09/2024 16:27:37	10/09/2024 16:27:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiencies for Fiscal Year 2024.	
SARO-CAR-24-0016653	10,795,495.00	10/09/2024 14:42:51	10/09/2024 14:42:51	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to partially cover the Free Higher Education program, a withheld item.	
SARO-CAR-24-0016652	19,415,899.00	10/09/2024 14:42:50	10/09/2024 14:42:50	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the remaining balance of the Free Higher Education program, a withheld item.	
SARO-ROX-24-0016651	869,878.00	10/09/2024 14:08:48	10/09/2024 14:08:48	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for Terminal Leave Benefits (TLB) of Mr. Arnelo D. Naelga, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-10-001.	
SARO-ROIII-24-0016650	3,000,000.00	10/09/2024 13:46:29	10/09/2024 13:46:29	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROXIII-24-0016649	9,006.00	10/09/2024 11:41:21	10/09/2024 11:41:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover payment of Terminal Leave Benefit of one (1) employee per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0016648	3,724,611.00	10/09/2024 11:07:53	10/09/2024 11:07:53	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the FY 2022 Performance-Based Bonus of one hundred forty (140) qualified personnel of the DA-FPA, details per Attachment A.	
SARO-NCR-24-0016647	2,199,464.00	10/09/2024 11:05:40	10/09/2024 11:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover funding requirements for the current operating expenses of the Division of Marikina	

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SARO-BMB-A-24-0016646	278,716,687.00	10/08/2024 16:25:23	10/08/2024 16:25:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various completed and on-going projects in Region VIII, with details in Attachment I.	
SARO-ROIVA-24-0016645	100,000,000.00	10/08/2024 16:24:50	10/08/2024 16:24:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 3rd District Engineering Office to DPWH-Quezon 4th District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0016644	.00	10/08/2024 16:24:32	10/08/2024 16:24:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To effect the modification in operating unit from DPWH-Quezon 3rd District Engineering Office to DPWH-Quezon 4th District Engineering Office of a project as per request of DPWH.	
SARO-ROIVA-24-0016643	-100,000,000.00	10/08/2024 16:24:09	10/08/2024 16:24:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 3rd District Engineering Office to DPWH-Quezon 4th District Engineering Office, per request of DPWH.	
SARO-BMB-A-24-0016642	136,649.00	10/08/2024 16:23:33	10/08/2024 16:23:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Hitachi Rail STS S.p.A. Philippine Branch Office relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System.	
SARO-BMB-A-24-0016641	38,933,000.00	10/08/2024 16:21:51	10/08/2024 16:21:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH-Quezon City 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-NCR-24-0016640	.00	10/08/2024 16:21:30	10/08/2024 16:21:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Quezon City 2nd District Engineering Office (QC2DEO) to DPWH-Central Office of various projects per request of the DPWH.	
SARO-NCR-24-0016639	-38,933,000.00	10/08/2024 16:21:06	10/08/2024 16:21:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon City 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-LGRCB-24-0016638	40,275,196.00	10/08/2024 16:14:55	10/08/2024 16:14:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0016637	9,964,726.00	10/08/2024 16:12:28	10/08/2024 16:12:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Two China Aid Bridges Projects (Binondo-Intramuros and Estrella-Pantaleon Bridges), details in Attachment A.	
SARO-ROXIII-24-0016636	39,000,000.00	10/08/2024 16:05:40	10/08/2024 16:05:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment (operating unit) from DPWH Agusan del Norte DEO to DPWH Butuan City DEO, per request of the DPWH.	
SARO-ROXIII-24-0016635	.00	10/08/2024 16:05:21	10/08/2024 16:05:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the modification in operating unit from DPWH Agusan del Norte DEO to Butuan City DEO of various projects per request of the DPWH.	
SARO-ROXIII-24-0016634	-39,000,000.00	10/08/2024 16:05:00	10/08/2024 16:05:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment (operating unit) from DPWH Agusan del Norte DEO to Butuan City DEO, per request of the DPWH.	
SARO-BMB-D-24-0016633	2,138,462.00	10/08/2024 16:03:43	10/08/2024 16:03:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule O.	
SARO-BMB-D-24-0016632	445,020.00	10/08/2024 16:00:33	10/08/2024 16:00:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule N.	
SARO-BMB-D-24-0016631	544,050.00	10/08/2024 15:59:55	10/08/2024 15:59:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule M.	
SARO-BMB-D-24-0016630	582,870.00	10/08/2024 15:50:07	10/08/2024 15:50:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule L.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016629	.00	10/08/2024 15:42:43	10/08/2024 15:42:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-24-0016628	445,020.00	10/08/2024 15:35:49	10/08/2024 15:35:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule K.	
SARO-BMB-D-24-0016627	724,775.00	10/08/2024 15:35:15	10/08/2024 15:35:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule J.	
SARO-BMB-D-24-0016626	3,016,320.00	10/08/2024 15:34:20	10/08/2024 15:34:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-24-0016625	582,870.00	10/08/2024 15:26:27	10/08/2024 15:26:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-24-0016624	21,502.00	10/08/2024 15:23:50	10/08/2024 15:23:50	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-24-0016623	3,198,239.00	10/08/2024 15:23:23	10/08/2024 15:23:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-24-0016622	8,746.00	10/08/2024 15:22:39	10/08/2024 15:22:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule E.	
SARO-BMB-D-24-0016621	3,754,837.00	10/08/2024 15:22:15	10/08/2024 15:22:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule D.	
SARO-BMB-D-24-0016620	2,977,141.00	10/08/2024 15:12:00	10/08/2024 15:12:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-24-0016619	2,689,957.00	10/08/2024 15:11:32	10/08/2024 15:11:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-24-0016618	54,797,898.00	10/08/2024 15:10:58	10/08/2024 15:10:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Central Office (P54,135,736.00) and Regional Office IV-A (P662,162.00) per attached Schedules A and G, respectively.	
SARO-BMB-A-24-0016617	100,000,000.00	10/08/2024 15:09:22	10/08/2024 15:09:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of two (2) locally-funded port projects.	
SARO-BMB-C-24-0016616	556,874.00	10/08/2024 15:08:37	10/08/2024 15:08:37	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the Retirement and Life Insurance Premium deficiency for FY 2024.	
SARO-BMB-C-24-0016615	5,501,103.00	10/08/2024 15:08:18	10/08/2024 15:08:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the Personnel Services deficiency for FY 2024.	
SARO-NCR-24-0016614	135,361,730.00	10/08/2024 14:31:08	10/08/2024 14:31:08	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-24-0016613	1,133,637.00	10/08/2024 13:59:34	10/08/2024 13:59:34	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0016612	11,778,863.00	10/08/2024 13:59:33	10/08/2024 13:59:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0016611	128,362.00	10/08/2024 13:32:26	10/08/2024 13:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0016610	.00	10/08/2024 13:26:36	10/08/2024 13:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0016609	636,416.00	10/08/2024 11:30:25	10/08/2024 11:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the FY 2022 Performance-Based Bonus of 47 eligible school-based personnel.	
SARO-CAR-24-0016608	1,607,202.00	10/08/2024 11:30:24	10/08/2024 11:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the FY 2022 Performance-Based Bonus of 111 eligible school-based personnel.	
SARO-CAR-24-0016607	846,628.00	10/08/2024 11:30:23	10/08/2024 11:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 59 eligible school-based personnel.	
SARO-CAR-24-0016606	1,031,910.00	10/08/2024 11:30:23	10/08/2024 11:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 72 eligible school-based personnel.	
SARO-CAR-24-0016605	951,970.00	10/08/2024 11:30:22	10/08/2024 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 59 eligible school-based personnel.	
SARO-CAR-24-0016604	563,427.00	10/08/2024 11:30:22	10/08/2024 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 41 eligible school-based personnel.	
SARO-CAR-24-0016603	465,181.00	10/08/2024 11:30:21	10/08/2024 11:30:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 37 eligible school-based personnel.	
SARO-CAR-24-0016602	475,681.00	10/08/2024 11:30:21	10/08/2024 11:30:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 37 eligible school-based personnel.	
SARO-CAR-24-0016601	942,464.00	10/08/2024 11:30:20	10/08/2024 11:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 65 eligible school-based personnel.	
SARO-CAR-24-0016600	326,289.00	10/08/2024 11:30:20	10/08/2024 11:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 23 eligible school-based personnel.	
SARO-CAR-24-0016599	313,342.00	10/08/2024 11:30:19	10/08/2024 11:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 21 eligible school-based personnel.	
SARO-CAR-24-0016598	2,588,469.00	10/08/2024 11:30:18	10/08/2024 11:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 173 eligible school-based personnel.	
SARO-CAR-24-0016597	397,584.00	10/08/2024 11:30:18	10/08/2024 11:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 32 eligible school-based personnel.	
SARO-CAR-24-0016596	321,511.00	10/08/2024 11:30:17	10/08/2024 11:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 22 eligible school-based personnel.	
SARO-CAR-24-0016595	856,856.00	10/08/2024 11:30:17	10/08/2024 11:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 58 eligible school-based personnel.	
SARO-CAR-24-0016594	56,768,688.00	10/08/2024 11:30:16	10/08/2024 11:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2022 Performance-Based Bonus of 3,902 eligible school-based personnel.	
SARO-CAR-24-0016593	437,195.00	10/08/2024 11:30:16	10/08/2024 11:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 31 eligible school-based personnel.	
SARO-CAR-24-0016592	2,098,516.00	10/08/2024 11:30:15	10/08/2024 11:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 131 eligible school-based personnel.	
SARO-CAR-24-0016591	861,848.00	10/08/2024 11:30:15	10/08/2024 11:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 60 eligible school-based personnel.	
SARO-CAR-24-0016590	693,026.00	10/08/2024 11:30:14	10/08/2024 11:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 45 eligible school-based personnel.	
SARO-CAR-24-0016589	935,810.00	10/08/2024 11:30:14	10/08/2024 11:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irian National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 66 eligible school-based personnel.	
SARO-CAR-24-0016588	1,047,683.00	10/08/2024 11:30:13	10/08/2024 11:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 69 eligible school-based personnel.	
SARO-CAR-24-0016587	5,751,137.00	10/08/2024 11:30:13	10/08/2024 11:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 368 eligible school-based personnel.	
SARO-CAR-24-0016586	26,289,661.00	10/08/2024 11:30:12	10/08/2024 11:30:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the grant of FY 2022 Performance Based Bonus to 1,781 eligible school-based personnel.	
SARO-CAR-24-0016585	875,625.00	10/08/2024 09:34:43	10/08/2024 09:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 65 eligible school-based personnel.	
SARO-CAR-24-0016584	440,107.00	10/08/2024 09:34:43	10/08/2024 09:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Serapio Gawan National High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 30 eligible school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0016583	767,019.00	10/08/2024 09:34:42	10/08/2024 09:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 56 eligible school-based personnel.	
SARO-CAR-24-0016582	304,656.00	10/08/2024 09:34:42	10/08/2024 09:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 22 eligible school-based personnel.	
SARO-CAR-24-0016581	285,096.00	10/08/2024 09:33:51	10/08/2024 09:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 20 eligible school-based personnel.	
SARO-CAR-24-0016580	1,583,919.00	10/08/2024 09:33:50	10/08/2024 09:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 106 eligible school-based personnel.	
SARO-CAR-24-0016579	668,957.00	10/08/2024 09:33:50	10/08/2024 09:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 46 eligible school-based personnel.	
SARO-CAR-24-0016578	602,723.00	10/08/2024 09:33:49	10/08/2024 09:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 43 eligible school-based personnel.	
SARO-CAR-24-0016577	207,773.00	10/08/2024 09:33:49	10/08/2024 09:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 16 eligible school-based personnel.	
SARO-CAR-24-0016576	164,675.00	10/08/2024 09:33:48	10/08/2024 09:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 12 eligible school-based personnel.	
SARO-CAR-24-0016575	32,649,611.00	10/08/2024 09:33:48	10/08/2024 09:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the payment of the FY 2022 Performance-Based Bonus of 2,217 eligible school-based personnel.	
SARO-CAR-24-0016574	502,274.00	10/08/2024 09:33:47	10/08/2024 09:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of thirty-five (35) eligible school-based personnel.	
SARO-CAR-24-0016573	657,091.00	10/08/2024 09:33:46	10/08/2024 09:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of forty-seven (47) eligible school-based personnel.	
SARO-CAR-24-0016572	864,737.00	10/08/2024 09:33:46	10/08/2024 09:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of sixty-one (61) school-based personnel.	
SARO-CAR-24-0016571	293,562.00	10/08/2024 09:33:45	10/08/2024 09:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover the FY 2022 Performance-Based Bonus of twenty-two (22) eligible school-based personnel.	
SARO-CAR-24-0016570	582,821.00	10/08/2024 09:33:45	10/08/2024 09:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of forty (40) eligible school-based personnel.	
SARO-CAR-24-0016569	1,012,022.00	10/08/2024 09:33:44	10/08/2024 09:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of sixty-eight (68) eligible school-based personnel.	
SARO-CAR-24-0016568	1,815,643.00	10/08/2024 09:33:44	10/08/2024 09:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the FY 2022 Performance-Based Bonus of 120 eligible school-based personnel.	
SARO-CAR-24-0016567	38,724,735.00	10/08/2024 09:33:43	10/08/2024 09:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the FY 2022 Performance-Based Bonus of 2,590 eligible school-based personnel.	
SARO-BMB-D-24-0016566	323,716.00	10/07/2024 18:42:22	10/07/2024 18:42:22	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-B-24-0016565	1,890,000,000.00	10/07/2024 17:44:49	10/07/2024 17:44:49	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the cash requirements for the implementation of the Philippine Food STAMP (Strategic Transfers and Alternative Measures Program).	
SARO-LGRCB-24-0016564	271,898.00	10/07/2024 17:09:04	10/07/2024 17:09:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Reynaldo C. Gacho, devolved Department of Health personnel to the City of Catbalogan in the Province of Samar per attached Schedule A.	
SARO-ROX-24-0016563	40,000,000.00	10/07/2024 15:47:01	10/07/2024 15:47:01	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for project classified as Congress-Introduced Changes/Adjustments (CICA) item in the FY 2023 GAA.	
SARO-CAR-24-0016562	406,118.00	10/07/2024 15:16:11	10/07/2024 15:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to twenty-six (26) eligible school-based personnel.	
SARO-CAR-24-0016561	2,880,356.00	10/07/2024 15:16:10	10/07/2024 15:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to 191 eligible school-based personnel.	
SARO-CAR-24-0016560	1,468,013.00	10/07/2024 15:16:10	10/07/2024 15:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to ninety-five (95) eligible school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0016559	17,017,274.00	10/07/2024 15:16:09	10/07/2024 15:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to 1,104 eligible school-based personnel.	
SARO-CAR-24-0016558	1,169,743.00	10/07/2024 15:16:09	10/07/2024 15:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to eighty-five (85) eligible school-based personnel.	
SARO-CAR-24-0016557	487,343.00	10/07/2024 15:16:08	10/07/2024 15:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to thirty-six (36) eligible school-based personnel.	
SARO-CAR-24-0016556	340,779.00	10/07/2024 15:16:08	10/07/2024 15:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to twenty-seven (27) eligible school-based personnel.	
SARO-CAR-24-0016555	546,937.00	10/07/2024 15:16:07	10/07/2024 15:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to thirty-five (35) eligible school-based personnel.	
SARO-CAR-24-0016554	331,216.00	10/07/2024 15:16:06	10/07/2024 15:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to twenty-six (26) eligible school-based personnel.	
SARO-CAR-24-0016553	286,226.00	10/07/2024 15:16:06	10/07/2024 15:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to twenty-three (23) eligible school-based personnel.	
SARO-CAR-24-0016552	34,792,639.00	10/07/2024 15:16:05	10/07/2024 15:16:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to 2,357 eligible school-based personnel.	
SARO-CAR-24-0016551	495,771.00	10/07/2024 15:05:18	10/07/2024 15:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to thirty-six (36) eligible school-based personnel.	
SARO-CAR-24-0016550	928,955.00	10/07/2024 15:05:18	10/07/2024 15:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to fifty-seven (57) eligible school-based personnel.	
SARO-CAR-24-0016549	925,949.00	10/07/2024 15:05:17	10/07/2024 15:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to sixty (60) eligible school-based personnel.	
SARO-CAR-24-0016548	597,287.00	10/07/2024 15:05:17	10/07/2024 15:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to forty-four (44) eligible school-based personnel.	
SARO-CAR-24-0016547	23,007,538.00	10/07/2024 15:05:16	10/07/2024 15:05:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to 1,566 eligible school-based personnel.	
SARO-ROVI-24-0016546	70,865.00	10/07/2024 15:03:14	10/07/2024 15:03:14	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0016545	749,224.00	10/07/2024 15:02:12	10/07/2024 15:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to fifty-three (53) eligible school-based personnel.	
SARO-CAR-24-0016544	514,658.00	10/07/2024 15:02:11	10/07/2024 15:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to thirty-seven (37) eligible school-based personnel.	
SARO-CAR-24-0016543	561,131.00	10/07/2024 15:02:11	10/07/2024 15:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to thirty-eight (38) eligible school-based personnel.	
SARO-CAR-24-0016542	23,529,963.00	10/07/2024 15:02:10	10/07/2024 15:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the grant of FY 2022 Performance-Based Bonus to 1,671 eligible school-based personnel.	
SARO-ROVII-24-0016541	26,668,670.00	10/07/2024 14:38:10	10/07/2024 14:38:10	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Free Higher Education, MOOE under the FY 2024 GAA	
SARO-ROVII-24-0016540	.00	10/07/2024 14:33:07	10/07/2024 14:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVIII-24-0016539	15,568,499.00	10/07/2024 14:14:19	10/07/2024 14:14:19	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0016538	28,527.00	10/07/2024 13:55:26	10/07/2024 13:55:26	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover payment of Commutation of Leave Credits of Ms. Crystal Liz P. Bernardo, former employee of DENR-PCSDS.	
SARO-BMB-E-24-0016537	53,937.00	10/07/2024 13:55:12	10/07/2024 13:55:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Greg B. Alavanza, former employee of DENR-OSEC-RO X.	
SARO-LGRCB-24-0016536	655,509,509.00	10/07/2024 09:58:39	10/07/2024 09:58:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 1st to 4th Quarter of FY 2023, per attached Schedules.	
SARO-BMB-D-24-0016535	1,557,016.00	10/07/2024 09:22:47	10/07/2024 09:22:47	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Department of National Defense - Office of the Secretary.	
SARO-BMB-D-24-0016534	26,794,540.00	10/07/2024 09:22:15	10/07/2024 09:22:15	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional funding requirements for Personal Services of the Department of National Defense - Office of the Secretary.	
SARO-BMB-F-24-0016533	156,689.00	10/07/2024 09:20:06	10/07/2024 09:20:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from September to December 2024.	
SARO-BMB-F-24-0016532	1,664,814.00	10/07/2024 09:19:21	10/07/2024 09:19:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions from September to December 2024.	
SARO-ROII-24-0016531	2,853,463.00	10/07/2024 07:39:30	10/07/2024 07:39:30	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency due to reclassification of positions pursuant to DBM-CHED Joint Circular No. 03.	
SARO-ROII-24-0016530	19,731,769.00	10/07/2024 07:37:54	10/07/2024 07:37:54	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency due to reclassification of positions pursuant to DBM-CHED Joint Circular No. 03.	
SARO-ROIII-24-0016529	29,243,000.00	10/04/2024 16:31:52	10/04/2024 16:31:52	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional Personnel Services requirement of 102 newly-filled positions.	
SARO-BMB-D-24-0016528	10,000,000.00	10/04/2024 15:46:50	10/04/2024 15:46:50	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the additional funding requirements for the hosting of the International Conference on Women, Peace and Security.	
SARO-BMB-D-24-0016527	27,435,000.00	10/04/2024 15:46:29	10/04/2024 15:46:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the additional funding requirements for the hosting of the International Conference on Women, Peace and Security.	
SARO-ROIII-24-0016526	.00	10/04/2024 14:36:58	10/04/2024 14:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIVB-24-0016525	.00	10/04/2024 14:24:34	10/04/2024 14:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVI-24-0016524	51,345.00	10/04/2024 14:21:00	10/04/2024 14:21:00	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-BMB-D-24-0016523	155,860.00	10/04/2024 14:12:03	10/04/2024 14:12:03	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROXIII-24-0016522	505,113.00	10/04/2024 14:10:31	10/04/2024 14:10:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the Terminal Leave Benefits of three (3) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0016521	1,292,814.00	10/04/2024 14:09:16	10/04/2024 14:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROIVB-24-0016520	.00	10/04/2024 13:25:42	10/04/2024 13:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To transfer the NSPP balance to DepEd RO Proper.	
SARO-ROV-24-0016519	.00	10/04/2024 13:21:08	10/04/2024 13:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXIII-24-0016518	662,318.00	10/04/2024 12:44:44	10/04/2024 12:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0016517	308,200.00	10/04/2024 11:08:12	10/04/2024 11:08:12	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Ms. Ofelia S. Mandokita.	
SARO-ROVI-24-0016516	277,989.00	10/04/2024 10:50:36	10/04/2024 10:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the payment of terminal leave benefits of Mr. Jose Jaleco, Jr., former employee of the Division of Kabankalan City. Optional retirement.	
SARO-ROXII-24-0016515	214,869.00	10/04/2024 10:48:01	10/04/2024 10:48:01	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements of newly promoted personnel.	
SARO-ROXII-24-0016514	2,148,722.00	10/04/2024 10:47:44	10/04/2024 10:47:44	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of newly promoted positions.	
SARO-BMB-B-24-0016513	10,000,000,000.00	10/04/2024 10:44:24	10/04/2024 10:44:24	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Assistance to Individuals in Crisis Situations Program.	
SARO-ROXII-24-0016512	872,885.00	10/04/2024 10:40:40	10/04/2024 10:40:40	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of Retirement and Life Insurance Premiums (RLIP) of newly filled positions.	
SARO-ROXII-24-0016511	4,660,000.00	10/04/2024 10:40:22	10/04/2024 10:40:22	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of newly filled positions.	
SARO-ROXII-24-0016510	4,943,091.00	10/04/2024 10:39:50	10/04/2024 10:39:50	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of newly filled positions.	
SARO-BMB-E-24-0016509	1,121,281.00	10/04/2024 09:55:17	10/04/2024 09:55:17	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of terminal leave benefits of Mses. Josiemari Z. Maravilla (P262,779.88) and Dalisay C. Basilio (P858,500.19), former employees of DENR-NWRB.	
SARO-ROIVA-24-0016508	1,381,535.00	10/04/2024 07:16:59	10/04/2024 07:16:59	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0016507	17,360,370.00	10/04/2024 07:16:58	10/04/2024 07:16:58	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0016506	872,981.00	10/03/2024 18:54:06	10/03/2024 18:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016505	317,864.00	10/03/2024 18:54:05	10/03/2024 18:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016504	796,191.00	10/03/2024 18:54:05	10/03/2024 18:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016503	472,408.00	10/03/2024 18:54:04	10/03/2024 18:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016502	641,186.00	10/03/2024 18:54:04	10/03/2024 18:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016501	392,992.00	10/03/2024 18:54:03	10/03/2024 18:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016500	536,605.00	10/03/2024 18:54:03	10/03/2024 18:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016499	340,925.00	10/03/2024 18:54:02	10/03/2024 18:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016498	272,566.00	10/03/2024 18:54:02	10/03/2024 18:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National Agricultural High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016497	1,254,506.00	10/03/2024 18:54:01	10/03/2024 18:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016496	1,022,737.00	10/03/2024 18:54:00	10/03/2024 18:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016495	828,977.00	10/03/2024 18:54:00	10/03/2024 18:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016494	1,313,141.00	10/03/2024 18:53:59	10/03/2024 18:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016493	1,223,138.00	10/03/2024 18:53:59	10/03/2024 18:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016492	633,923.00	10/03/2024 18:53:58	10/03/2024 18:53:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016491	425,417.00	10/03/2024 18:53:58	10/03/2024 18:53:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016490	836,133.00	10/03/2024 18:53:57	10/03/2024 18:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016489	399,227.00	10/03/2024 18:53:57	10/03/2024 18:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016488	1,368,331.00	10/03/2024 18:53:56	10/03/2024 18:53:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016487	1,743,025.00	10/03/2024 18:53:55	10/03/2024 18:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016486	258,515.00	10/03/2024 18:53:55	10/03/2024 18:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016485	502,565.00	10/03/2024 18:53:54	10/03/2024 18:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016484	70,105,396.00	10/03/2024 18:53:54	10/03/2024 18:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016483	1,610,359.00	10/03/2024 18:33:10	10/03/2024 18:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016482	462,511.00	10/03/2024 18:33:10	10/03/2024 18:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016481	339,375.00	10/03/2024 18:33:09	10/03/2024 18:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016480	1,216,781.00	10/03/2024 18:33:09	10/03/2024 18:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016479	13,484,366.00	10/03/2024 18:33:08	10/03/2024 18:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016478	223,000.00	10/03/2024 18:18:11	10/03/2024 18:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0016477	73,000.00	10/03/2024 18:18:11	10/03/2024 18:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0016476	3,375,905.00	10/03/2024 18:17:06	10/03/2024 18:17:06	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for the Free Higher Education under the FY 2024 GAA.	
SARO-ROXIII-24-0016475	845,575.00	10/03/2024 18:16:06	10/03/2024 18:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016474	1,411,413.00	10/03/2024 18:16:05	10/03/2024 18:16:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016473	1,070,921.00	10/03/2024 18:16:05	10/03/2024 18:16:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016472	556,476.00	10/03/2024 18:16:04	10/03/2024 18:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016471	588,476.00	10/03/2024 18:16:04	10/03/2024 18:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016470	1,791,167.00	10/03/2024 18:16:03	10/03/2024 18:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016469	2,115,189.00	10/03/2024 18:16:03	10/03/2024 18:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016468	378,149.00	10/03/2024 18:16:02	10/03/2024 18:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016467	836,571.00	10/03/2024 18:16:01	10/03/2024 18:16:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016466	453,554.00	10/03/2024 18:16:01	10/03/2024 18:16:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016465	7,302,016.00	10/03/2024 18:16:00	10/03/2024 18:16:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016464	40,323,348.00	10/03/2024 18:16:00	10/03/2024 18:16:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016463	17,903,456.00	10/03/2024 18:09:36	10/03/2024 18:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016462	423,609.00	10/03/2024 18:09:36	10/03/2024 18:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016461	501,199.00	10/03/2024 18:09:35	10/03/2024 18:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016460	848,078.00	10/03/2024 18:09:35	10/03/2024 18:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016459	341,173.00	10/03/2024 18:09:34	10/03/2024 18:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016458	177,526.00	10/03/2024 18:09:34	10/03/2024 18:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016457	639,317.00	10/03/2024 18:09:33	10/03/2024 18:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016456	592,089.00	10/03/2024 18:09:33	10/03/2024 18:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016455	687,252.00	10/03/2024 18:09:32	10/03/2024 18:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016454	560,082.00	10/03/2024 18:09:31	10/03/2024 18:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROVI-24-0016453	2,604,000.00	10/03/2024 18:05:49	10/03/2024 18:05:49	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0016452	251,873.00	10/03/2024 18:00:43	10/03/2024 18:00:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover funding requirements for FY 2022 Performance Based-Bonus (PBB).	
SARO-ROXIII-24-0016451	1,119,050.00	10/03/2024 18:00:42	10/03/2024 18:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment to cover funding requirements for FY 2022 Performance Based-Bonus (PBB).	
SARO-ROXIII-24-0016450	703,218.00	10/03/2024 18:00:41	10/03/2024 18:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover funding requirements for FY 2022 Performance Based-Bonus (PBB).	
SARO-ROXIII-24-0016449	298,230.00	10/03/2024 18:00:40	10/03/2024 18:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover funding requirements for FY 2022 Performance Based-Bonus (PBB).	
SARO-ROXIII-24-0016448	224,972.00	10/03/2024 18:00:40	10/03/2024 18:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016447	325,357.00	10/03/2024 18:00:39	10/03/2024 18:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016446	257,172.00	10/03/2024 18:00:38	10/03/2024 18:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016445	622,618.00	10/03/2024 17:58:02	10/03/2024 17:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016444	769,667.00	10/03/2024 17:58:02	10/03/2024 17:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016443	1,599,218.00	10/03/2024 17:58:01	10/03/2024 17:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016442	528,131.00	10/03/2024 17:58:01	10/03/2024 17:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016441	768,510.00	10/03/2024 17:58:00	10/03/2024 17:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016440	416,035.00	10/03/2024 17:58:00	10/03/2024 17:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016439	17,098,454.00	10/03/2024 17:57:59	10/03/2024 17:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016438	19,659,158.00	10/03/2024 17:51:47	10/03/2024 17:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016437	1,158,306.00	10/03/2024 17:51:47	10/03/2024 17:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016436	460,225.00	10/03/2024 17:51:46	10/03/2024 17:51:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016435	405,685.00	10/03/2024 17:51:45	10/03/2024 17:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016434	495,931.00	10/03/2024 17:51:45	10/03/2024 17:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016433	811,525.00	10/03/2024 17:51:44	10/03/2024 17:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016432	583,576.00	10/03/2024 17:51:44	10/03/2024 17:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016431	1,749,671.00	10/03/2024 17:51:43	10/03/2024 17:51:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016430	2,506,983.00	10/03/2024 17:45:57	10/03/2024 17:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016429	633,980.00	10/03/2024 17:45:56	10/03/2024 17:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016428	504,857.00	10/03/2024 17:45:55	10/03/2024 17:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016427	6,477,848.00	10/03/2024 17:45:55	10/03/2024 17:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover funding requirements for FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016426	759,765.00	10/03/2024 17:43:19	10/03/2024 17:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016425	619,662.00	10/03/2024 17:43:18	10/03/2024 17:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016424	436,140.00	10/03/2024 17:43:18	10/03/2024 17:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016423	931,050.00	10/03/2024 17:43:17	10/03/2024 17:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016422	2,699,256.00	10/03/2024 17:43:17	10/03/2024 17:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016421	729,729.00	10/03/2024 17:43:16	10/03/2024 17:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016420	1,011,211.00	10/03/2024 17:43:16	10/03/2024 17:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016419	689,853.00	10/03/2024 17:43:15	10/03/2024 17:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016418	215,330.00	10/03/2024 17:43:14	10/03/2024 17:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016417	918,055.00	10/03/2024 17:43:14	10/03/2024 17:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016416	1,337,783.00	10/03/2024 17:43:13	10/03/2024 17:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016415	1,549,518.00	10/03/2024 17:43:13	10/03/2024 17:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016414	691,567.00	10/03/2024 17:43:12	10/03/2024 17:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016413	436,565.00	10/03/2024 17:43:12	10/03/2024 17:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016412	531,851.00	10/03/2024 17:43:11	10/03/2024 17:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016411	874,178.00	10/03/2024 17:43:11	10/03/2024 17:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016410	998,272.00	10/03/2024 17:43:10	10/03/2024 17:43:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016409	30,621,204.00	10/03/2024 17:43:09	10/03/2024 17:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016408	512,815.00	10/03/2024 17:37:41	10/03/2024 17:37:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016407	505,475.00	10/03/2024 17:37:40	10/03/2024 17:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Vruela National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016406	2,198,385.00	10/03/2024 17:37:40	10/03/2024 17:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016405	743,810.00	10/03/2024 17:37:39	10/03/2024 17:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016404	389,135.00	10/03/2024 17:37:39	10/03/2024 17:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016403	1,149,866.00	10/03/2024 17:37:38	10/03/2024 17:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016402	451,174.00	10/03/2024 17:37:38	10/03/2024 17:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016401	723,276.00	10/03/2024 17:37:37	10/03/2024 17:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016400	1,128,712.00	10/03/2024 17:37:36	10/03/2024 17:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School of Home Industries	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016399	758,018.00	10/03/2024 17:37:36	10/03/2024 17:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016398	244,447.00	10/03/2024 17:37:35	10/03/2024 17:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016397	625,350.00	10/03/2024 17:37:35	10/03/2024 17:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016396	1,228,879.00	10/03/2024 17:37:34	10/03/2024 17:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016395	749,675.00	10/03/2024 17:37:34	10/03/2024 17:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016394	530,865.00	10/03/2024 17:37:33	10/03/2024 17:37:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016393	455,086.00	10/03/2024 17:37:33	10/03/2024 17:37:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016392	689,066.00	10/03/2024 17:37:32	10/03/2024 17:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016391	514,633.00	10/03/2024 17:37:32	10/03/2024 17:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016390	830,332.00	10/03/2024 17:37:31	10/03/2024 17:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016389	648,509.00	10/03/2024 17:37:30	10/03/2024 17:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016388	867,813.00	10/03/2024 17:37:30	10/03/2024 17:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016387	320,837.00	10/03/2024 17:37:29	10/03/2024 17:37:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016386	968,161.00	10/03/2024 17:31:42	10/03/2024 17:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016385	711,994.00	10/03/2024 17:31:42	10/03/2024 17:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016384	1,415,639.00	10/03/2024 17:31:41	10/03/2024 17:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016383	3,787,443.00	10/03/2024 17:31:40	10/03/2024 17:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016382	83,011,127.00	10/03/2024 17:29:36	10/03/2024 17:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016381	1,385,250.00	10/03/2024 17:26:26	10/03/2024 17:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016380	700,499.00	10/03/2024 17:25:59	10/03/2024 17:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016379	882,047.00	10/03/2024 17:25:26	10/03/2024 17:25:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016378	489,398.00	10/03/2024 17:24:54	10/03/2024 17:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016377	696,898.00	10/03/2024 17:24:30	10/03/2024 17:24:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016376	1,457,025.00	10/03/2024 17:24:05	10/03/2024 17:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016375	43,366,880.00	10/03/2024 17:23:32	10/03/2024 17:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016374	252,264.00	10/03/2024 17:22:36	10/03/2024 17:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016373	560,427.00	10/03/2024 17:22:04	10/03/2024 17:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016372	798,353.00	10/03/2024 17:21:40	10/03/2024 17:21:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016371	445,765.00	10/03/2024 17:21:01	10/03/2024 17:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016370	4,094,737.00	10/03/2024 17:20:27	10/03/2024 17:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016369	14,576,104.00	10/03/2024 17:19:47	10/03/2024 17:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0016368	1,387,982.00	10/03/2024 17:18:51	10/03/2024 17:18:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016367	9,695,584.00	10/03/2024 17:18:14	10/03/2024 17:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for the FY 2022 Performance-Based Bonus (PBB).	
SARO-BMB-D-24-0016366	310,340,520.00	10/03/2024 17:09:24	10/03/2024 17:09:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to D.	
SARO-BMB-A-24-0016365	339,141.00	10/03/2024 17:03:01	10/03/2024 17:03:01	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover additional FY 2022 Performance Based Bonus requirements of sixty-eight (68) qualified officials and employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-24-0016364	2,199,942.00	10/03/2024 17:02:29	10/03/2024 17:02:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Janette L. Garin, former Secretary of the Department of Health.	
SARO-ROIII-24-0016363	.00	10/03/2024 17:00:16	10/03/2024 17:00:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To withdraw the additional Personnel Services requirements of DepEd – Angeles City National Trade School approved under Memo Entry – SARO-ROIII-24-0005454 dated July 10, 2024.	
SARO-ROX-24-0016362	.00	10/03/2024 16:57:45	10/03/2024 16:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-24-0016361	89,455.00	10/03/2024 16:52:44	10/03/2024 16:52:44	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Philippine Veterans Affairs Office.	
SARO-BMB-D-24-0016360	2,452,407.00	10/03/2024 16:52:24	10/03/2024 16:52:24	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the additional funding requirements for Personnel Services of the Philippine Veterans Affairs Office.	
SARO-BMB-A-24-0016359	361,662,927.00	10/03/2024 16:43:21	10/03/2024 16:43:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 2nd Quarter of Fiscal Year 2024.	
SARO-ROV-24-0016358	10,000,000.00	10/03/2024 16:41:30	10/03/2024 16:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover modification in allotment (Sorsogon DEO) from Sorsogon DEO to Sorsogon 2nd DEO, per request of DPWH.	
SARO-ROV-24-0016357	.00	10/03/2024 16:41:09	10/03/2024 16:41:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To effect the modification in operating unit from Sorsogon DEO to Sorsogon 2nd DEO of a project as per request of DPWH.	
SARO-ROV-24-0016356	-10,000,000.00	10/03/2024 16:40:45	10/03/2024 16:40:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover modification in allotment (Sorsogon DEO) from Sorsogon DEO to Sorsogon 2nd DEO, per request of DPWH.	
SARO-ROVIII-24-0016355	118,390,108.00	10/03/2024 16:16:18	10/03/2024 16:16:18	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement for the implementation of FY 2024 Free Higher Education for the second semester of academic year 2023-2024.	
SARO-BMB-F-24-0016354	620,330.00	10/03/2024 15:53:28	10/03/2024 15:53:28	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROVIII-24-0016353	.00	10/03/2024 15:42:31	10/03/2024 15:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROV-24-0016352	510,647.00	10/03/2024 15:39:22	10/03/2024 15:39:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROVI-24-0016351	349,772.00	10/03/2024 14:57:50	10/03/2024 14:57:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0016350	5,092,568.00	10/03/2024 14:57:49	10/03/2024 14:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0016349	.00	10/03/2024 14:57:27	10/03/2024 14:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-ROIII-24-0016348	75,214.00	10/03/2024 14:31:49	10/03/2024 14:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016347	2,264,308.00	10/03/2024 14:23:45	10/03/2024 14:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0016346	37,863,448.00	10/03/2024 14:23:44	10/03/2024 14:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0016345	112,963.00	10/03/2024 14:21:53	10/03/2024 14:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0016344	1,303,343.00	10/03/2024 14:21:52	10/03/2024 14:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0016343	355,070.00	10/03/2024 13:24:07	10/03/2024 13:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Ms. Winnie Q. Velasco, retired employee.	
SARO-BMB-A-24-0016342	182,522.00	10/03/2024 11:39:52	10/03/2024 11:39:52	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employees, per Attachment I.	
SARO-CAR-24-0016341	952,822.00	10/03/2024 11:24:07	10/03/2024 11:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Jovaner P. Bela-o (PhP224,081.10), Ms. Agrifina C. Magan (PhP192,539.95), and Ms. Ermalyn B. Masweng (PhP536,200.10).	
SARO-BMB-B-24-0016340	24,826,023.00	10/03/2024 11:11:56	10/03/2024 11:11:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-ROIII-24-0016339	108,080.00	10/03/2024 11:05:58	10/03/2024 11:05:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of the late Mr. Ronaldo DC. Milan, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0016338	940,156.00	10/03/2024 10:53:55	10/03/2024 10:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Josie D. Gratil, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-A-24-0016337	4,943,510.00	10/03/2024 10:45:40	10/03/2024 10:45:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various infrastructure projects in Region V, details in Attachment I.	
SARO-LGRCB-24-0016336	5,000,000,000.00	10/03/2024 10:42:57	10/03/2024 10:42:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the proposed programs/activities/projects of the Bangsamoro Government for the rebuilding, rehabilitation, and development of the conflict-affected communities in the Bangsamoro Autonomous Region in Muslim Mindanao in accordance with Section 2, Article XIV of Republic Act No. 11054 (Organic Law for the Bangsamoro Autonomous Region in Muslim Mindanao) and the submitted Bangsamoro Development Plan.	
SARO-BMB-A-24-0016335	33,417,657.00	10/03/2024 10:41:45	10/03/2024 10:41:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims for properties affected/traversed by the Construction of Alabang Zapote Diversion Road Project, details in Attachment I.	
SARO-ROX-24-0016334	139,876.00	10/03/2024 10:18:53	10/03/2024 10:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover payment for terminal leave benefit of Ms. Nancy A. Lasmarias, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-09-0001.	
SARO-LGRCB-24-0016333	122,498,608.00	10/03/2024 10:06:08	10/03/2024 10:06:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2018 to 4th Quarter of FY 2022, per attached Schedules.	
SARO-ROII-24-0016332	2,763,219.00	10/03/2024 09:59:59	10/03/2024 09:59:59	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover any PS deficiency due to filling of authorized positions.	
SARO-BMB-D-24-0016331	140,000,000.00	10/03/2024 09:58:37	10/03/2024 09:58:37	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the Confidential Funds of the DOJ.	
SARO-LGRCB-24-0016330	9,993.00	10/03/2024 09:56:42	10/03/2024 09:56:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st, 2nd and 4th Quarter of 2023, per attached Schedules.	
SARO-ROII-24-0016329	.00	10/03/2024 09:54:16	10/03/2024 09:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0016328	9,632,640.00	10/03/2024 09:50:26	10/03/2024 09:50:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for Terminal Leave Benefits (TLB) of optional and compulsory retirees of DILG-OSEC, per attached Schedule A.	
SARO-BMB-E-24-0016327	1,289,000.00	10/03/2024 09:45:24	10/03/2024 09:45:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	To cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016326	5,120,000.00	10/03/2024 09:45:24	10/03/2024 09:45:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	To cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016325	4,401,000.00	10/03/2024 09:45:23	10/03/2024 09:45:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500049 - PENRO Biliran	To cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016324	7,446,000.00	10/03/2024 09:45:23	10/03/2024 09:45:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	To cover the implementation of the activities of Samar Island Natural Park (SINP) and the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016323	41,314,000.00	10/03/2024 09:45:22	10/03/2024 09:45:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	To cover the implementation of the activities of Samar Island Natural Park (SINP).	
SARO-BMB-E-24-0016322	1,805,000.00	10/03/2024 09:44:47	10/03/2024 09:44:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the implementation of the activities of Samar Island Natural Park (SINP) and the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016321	.00	10/03/2024 09:44:33	10/03/2024 09:44:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016320	.00	10/03/2024 09:43:52	10/03/2024 09:43:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016319	.00	10/03/2024 09:43:52	10/03/2024 09:43:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016318	.00	10/03/2024 09:43:51	10/03/2024 09:43:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500049 - PENRO Biliran	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016317	.00	10/03/2024 09:43:51	10/03/2024 09:43:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	
SARO-BMB-E-24-0016316	.00	10/03/2024 09:42:59	10/03/2024 09:42:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Western Samar to various DENR-OSEC-RO VIII operating units to cover the implementation of the activities of Samar Island Natural Park (SINP).	
SARO-BMB-E-24-0016315	.00	10/03/2024 09:42:58	10/03/2024 09:42:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Western Samar to various DENR-OSEC-RO VIII operating units to cover the implementation of the activities of Samar Island Natural Park (SINP).	
SARO-BMB-E-24-0016314	.00	10/03/2024 09:42:58	10/03/2024 09:42:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To effect the modification in the allotment from DENR-OSEC-RO VIII-PENRO Western Samar to various DENR-OSEC-RO VIII operating units to cover the implementation of the activities of Samar Island Natural Park (SINP).	
SARO-BMB-E-24-0016313	-15,547,000.00	10/03/2024 09:42:31	10/03/2024 09:42:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	Modification in the allotment from DENR-OSEC-RO VIII-PENRO Eastern Samar to various DENR-OSEC-RO VIII operating units to cover the establishment of new National Greening Program plantations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0016312	-45,828,000.00	10/03/2024 09:42:15	10/03/2024 09:42:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	Modification in the allotment from DENR-OSEC-RO VIII-PENRO Western Samar to various DENR-OSEC-RO VIII operating units to cover the implementation of the activities of Samar Island Natural Park (SINP).	
SARO-LGRCB-24-0016311	156,433,590.00	10/03/2024 09:40:57	10/03/2024 09:40:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-C-24-0016310	1,197,221.00	10/03/2024 09:36:31	10/03/2024 09:36:31	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the terminal leave benefits of Ms. Miguela J. Gloria, former employee of the DBM.	
SARO-BMB-A-24-0016309	9,583,978.00	10/03/2024 09:35:35	10/03/2024 09:35:35	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of additional Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-A-24-0016308	106,464,960.00	10/03/2024 09:35:08	10/03/2024 09:35:08	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of additional Personnel Services requirements due to hiring of personnel.	
SARO-BMB-A-24-0016307	20,888,883.00	10/03/2024 09:33:45	10/03/2024 09:33:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Fiscal Year 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0016306	310,801,764.00	10/03/2024 09:33:27	10/03/2024 09:33:27	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Fiscal Year 2024 Personnel Services requirements.	
SARO-BMB-E-24-0016305	77,889.00	10/03/2024 09:24:53	10/03/2024 09:24:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Ms. Marietta L. Chua, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0016304	687,833.00	10/03/2024 09:24:35	10/03/2024 09:24:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To cover payment of monetization of leave credits of Meses. Saida T. Diamla (P165,351.56), Jalila M. Hadjinasser (P241,334.58), and Mr. Ali M. Hadjinasser (P281,146.57), employees of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0016303	18,132.00	10/03/2024 09:24:18	10/03/2024 09:24:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Jonathan A. Acabal, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0016302	198,313.00	10/03/2024 09:23:49	10/03/2024 09:23:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	To cover payment of monetization of leave credits of Meses. Lynn B. Bobis (P118,987.78) and Mary Ann B. Bobis (P79,325.18), employees of DENR-OSEC-RO V-PENRO Albay.	
SARO-ROXII-24-0016301	.00	10/03/2024 09:11:57	10/03/2024 09:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVI-24-0016300	21,998.00	10/02/2024 17:56:49	10/02/2024 17:56:49	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover terminal leave benefits of Mr. Nestor Paez, former Administrative Aide I, optional retiree.	
SARO-ROXIII-24-0016299	360.00	10/02/2024 17:51:59	10/02/2024 17:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0016298	.00	10/02/2024 17:51:15	10/02/2024 17:51:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVI-24-0016297	214,428.00	10/02/2024 17:49:56	10/02/2024 17:49:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0016296	27,810.00	10/02/2024 17:24:32	10/02/2024 17:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	To cover payment for the Terminal Leave Benefits of Ms. Jaylyn L. Simard, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0016295	47,131.00	10/02/2024 17:23:55	10/02/2024 17:23:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of Mr. Rolando B. Madrona, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016294	55,537.00	10/02/2024 16:50:16	10/02/2024 16:50:16	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Monetization of Leave Credits of Ms. Carmi T. Guintu as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROI-24-0016293	.00	10/02/2024 16:48:50	10/02/2024 16:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0016292	.00	10/02/2024 16:47:00	10/02/2024 16:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To withdraw the additional Personnel Services requirements of DepEd – Prenza National High School approved under Memo Entry – SARO-ROIII-24-0006233 dated August 2, 2024.	
SARO-ROIVA-24-0016291	.00	10/02/2024 15:52:18	10/02/2024 15:52:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXI-24-0016290	.00	10/02/2024 15:52:01	10/02/2024 15:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-A-24-0016289	2,526,202.00	10/02/2024 14:35:14	10/02/2024 14:35:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of terminal leave benefits of Ms. Ma. Carmen I. Iturralde, optional retiree per Attachment I.	
SARO-BMB-B-24-0016288	226,746.00	10/02/2024 13:42:52	10/02/2024 13:42:52	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Gilberto L. Laurel, former Administrative Assistant II of DOLE Regional Office IV-A, per attached Schedule I.	
SARO-ROIII-24-0016287	1,137,712.00	10/02/2024 11:28:20	10/02/2024 11:28:20	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the terminal leave benefits of four (4) retirees as shown in List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0016286	32,733.00	10/02/2024 11:27:38	10/02/2024 11:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefit of Ms. Ruthie J. Narciso, optional retiree, as per List of Actual Retirees to be paid.	
SARO-BMB-B-24-0016285	3,442,405.00	10/02/2024 11:15:47	10/02/2024 11:15:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of fourteen (14) DOH-JRRMMC former employees, as listed in the attached Annex B.	
SARO-BMB-B-24-0016284	413,800.00	10/02/2024 11:13:22	10/02/2024 11:13:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former DOH-RITM employees, per attached Annex B	
SARO-BMB-E-24-0016283	1,393,001.00	10/02/2024 10:24:05	10/02/2024 10:24:05	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DICT-OSEC, with details per attached Schedules I, II and III.	
SARO-CAR-24-0016282	.00	10/02/2024 10:16:45	10/02/2024 10:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-E-24-0016281	27,090.00	10/02/2024 10:05:39	10/02/2024 10:05:39	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Mr. Levy F. Trabado, former employee of DICT-NPC.	
SARO-BMB-E-24-0016280	64,145.00	10/02/2024 10:05:25	10/02/2024 10:05:25	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Ms. Ceneza D. Dacumos, former employee of DA-PCAF.	
SARO-BMB-E-24-0016279	356,417.00	10/02/2024 10:05:02	10/02/2024 10:05:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Geronimo M. Agpoon, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0016278	480,949.00	10/02/2024 10:04:23	10/02/2024 10:04:23	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Ms. Luisa U. Ato (P163,771.00) and Fedelina M. Perez (P317,177.71), former employees of DENR-MGB-RO VII.	
SARO-BMB-D-24-0016277	452,471.00	10/02/2024 09:31:12	10/02/2024 09:31:12	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of PDEA per attached Annex B.	
SARO-BMB-D-24-0016276	5,253,857.00	10/02/2024 09:11:01	10/02/2024 09:11:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROXII-24-0016275	6,115,725.00	10/02/2024 08:59:53	10/02/2024 08:59:53	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of Free Higher Education Program covering the Graduation Fees for the 2nd semester and Tuition and Other School Fees for the Midyear Term of Academic Year 2023-2024.	
SARO-ROXIII-24-0016274	124,000.00	10/01/2024 18:16:40	10/01/2024 18:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0016273	63,000.00	10/01/2024 18:13:54	10/01/2024 18:13:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0016272	7,418,125,000.00	10/01/2024 16:27:34	10/01/2024 16:27:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the (i) operation of Weighbridge Stations and ATOME - P500,000,000; (ii) maintenance and operations of DPWH Floating Equipment - P250,000,000; and (iii) implementation of various priority projects, with details in Annex A - P6,668,125,000.	
SARO-ROII-24-0016271	766,630.00	10/01/2024 15:55:50	10/01/2024 15:55:50	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0016270	5,589,000.00	10/01/2024 15:34:35	10/01/2024 15:34:35	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover any PS deficiency due to filling of authorized positions.	
SARO-BMB-D-24-0016269	11,539,980.00	10/01/2024 15:29:29	10/01/2024 15:29:29	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-ROI-24-0016268	112,728.00	10/01/2024 15:26:50	10/01/2024 15:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Monetization of Leave Credits of Mr. Bernard P. Bacolcol.	
SARO-BMB-D-24-0016267	1,046,000.00	10/01/2024 15:26:19	10/01/2024 15:26:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0016266	3,956,125.00	10/01/2024 15:22:02	10/01/2024 15:22:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of twenty-one (21) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Trade and Industry per Annex A1.	
SARO-ROIX-24-0016265	16,878.00	10/01/2024 15:02:32	10/01/2024 15:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0016264	178,189.00	10/01/2024 15:00:22	10/01/2024 15:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0016263	110,000,000.00	10/01/2024 14:50:56	10/01/2024 14:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Tacloban City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVIII-24-0016262	.00	10/01/2024 14:50:39	10/01/2024 14:50:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tacloban City District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROVIII-24-0016261	-110,000,000.00	10/01/2024 14:50:22	10/01/2024 14:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from Tacloban City District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0016260	90,000,000.00	10/01/2024 14:50:02	10/01/2024 14:50:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Eastern Samar District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVIII-24-0016259	.00	10/01/2024 14:49:45	10/01/2024 14:49:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Eastern Samar District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROVIII-24-0016258	-90,000,000.00	10/01/2024 14:48:15	10/01/2024 14:48:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover modification in allotment (operating unit) from Eastern Samar District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-E-24-0016257	1,000,000.00	10/01/2024 14:47:13	10/01/2024 14:47:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the conduct of 1st International Participatory Guarantee System Summit.	
SARO-BMB-E-24-0016256	.00	10/01/2024 14:46:55	10/01/2024 14:46:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Memo Entry to effect the modification in the allotment from DA-OSEC-CO to DA-OSEC-ATI to cover the funding requirements for the conduct of the 1st International Participatory Guarantee System Summit.	
SARO-BMB-E-24-0016255	-1,000,000.00	10/01/2024 14:46:34	10/01/2024 14:46:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-CO to DA-OSEC-ATI to cover the funding requirements for the conduct of 1st International Participatory Guarantee System Summit.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0016254	39,676,861.00	10/01/2024 14:45:40	10/01/2024 14:45:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of ninety-three (93) pensioners, details as shown in the attached Schedule A.	
SARO-ROIX-24-0016253	2,800,000.00	10/01/2024 14:44:53	10/01/2024 14:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect the modification in allotment covered under Section 80(b)(i) of the General Provisions of the FY 2023 GAA, in reference with Item No. 5.1.1.2 of NBC No. 590	
SARO-BMB-D-24-0016252	32,099,884.00	10/01/2024 14:41:30	10/01/2024 14:41:30	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annex A.	
SARO-BMB-D-24-0016251	56,398,527.00	10/01/2024 14:39:04	10/01/2024 14:39:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0016250	1,790,707.00	10/01/2024 14:36:59	10/01/2024 14:36:59	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated September 4, 2024, details as shown in the attached Schedule A.	
SARO-ROIX-24-0016249	1,295,500.00	10/01/2024 14:29:55	10/01/2024 14:29:55	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotment chargeable against FY 2023 Continuing Appropriation under Maintenance and Other Operating Expenses.	
SARO-ROIX-24-0016248	32,683,898.00	10/01/2024 14:25:34	10/01/2024 14:25:34	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment chargeable against FY 2023 Continuing Appropriations under Capital Outlay	
SARO-ROVI-24-0016247	625,693.00	10/01/2024 14:20:59	10/01/2024 14:20:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016246	574,228.00	10/01/2024 14:20:28	10/01/2024 14:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016245	2,553,543.00	10/01/2024 14:20:28	10/01/2024 14:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016244	415,773.00	10/01/2024 14:20:27	10/01/2024 14:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016243	497,259.00	10/01/2024 14:20:27	10/01/2024 14:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016242	327,942.00	10/01/2024 14:20:26	10/01/2024 14:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906511 - Banquerohan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016241	214,164.00	10/01/2024 14:20:25	10/01/2024 14:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016240	214,441.00	10/01/2024 14:20:25	10/01/2024 14:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016239	303,168.00	10/01/2024 14:20:24	10/01/2024 14:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016238	18,136,004.00	10/01/2024 14:20:24	10/01/2024 14:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016237	152,280.00	10/01/2024 14:20:23	10/01/2024 14:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016236	896,150.00	10/01/2024 14:20:23	10/01/2024 14:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016235	584,909.00	10/01/2024 14:20:22	10/01/2024 14:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016234	3,134,676.00	10/01/2024 14:20:21	10/01/2024 14:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016233	740,361.00	10/01/2024 14:20:21	10/01/2024 14:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016232	18,787,113.00	10/01/2024 14:20:20	10/01/2024 14:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROIX-24-0016231	5,230,500.00	10/01/2024 14:18:18	10/01/2024 14:18:18	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVI-24-0016230	962,107.00	10/01/2024 14:17:25	10/01/2024 14:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016229	421,080.00	10/01/2024 14:17:24	10/01/2024 14:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016228	476,155.00	10/01/2024 14:17:24	10/01/2024 14:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016227	623,861.00	10/01/2024 14:17:23	10/01/2024 14:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016226	894,350.00	10/01/2024 14:17:23	10/01/2024 14:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016225	1,046,336.00	10/01/2024 14:17:22	10/01/2024 14:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016224	115,735.00	10/01/2024 14:17:22	10/01/2024 14:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016223	623,517.00	10/01/2024 14:17:21	10/01/2024 14:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016222	611,488.00	10/01/2024 14:17:21	10/01/2024 14:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016221	533,481.00	10/01/2024 14:17:20	10/01/2024 14:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016220	455,193.00	10/01/2024 14:17:19	10/01/2024 14:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016219	1,211,448.00	10/01/2024 14:17:19	10/01/2024 14:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016218	273,788.00	10/01/2024 14:17:18	10/01/2024 14:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016217	20,948,600.00	10/01/2024 14:17:18	10/01/2024 14:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools.	
SARO-ROVI-24-0016216	1,929,770.00	10/01/2024 14:15:55	10/01/2024 14:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROXI-24-0016215	6,062,318.00	10/01/2024 14:15:35	10/01/2024 14:15:35	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROVI-24-0016214	3,653,108.00	10/01/2024 14:15:19	10/01/2024 14:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROIX-24-0016213	.00	10/01/2024 14:14:56	10/01/2024 14:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To effect release of funds to Galas National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 5 positions	
SARO-ROVI-24-0016212	649,462.00	10/01/2024 14:11:21	10/01/2024 14:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016211	1,466,648.00	10/01/2024 14:11:20	10/01/2024 14:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016210	139,652.00	10/01/2024 14:11:20	10/01/2024 14:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016209	333,738.00	10/01/2024 14:11:19	10/01/2024 14:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016208	543,038.00	10/01/2024 14:11:19	10/01/2024 14:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016207	12,510,229.00	10/01/2024 14:11:18	10/01/2024 14:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016206	722,743.00	10/01/2024 14:11:18	10/01/2024 14:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016205	858,702.00	10/01/2024 14:09:33	10/01/2024 14:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016204	314,828.00	10/01/2024 14:09:32	10/01/2024 14:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016203	486,797.00	10/01/2024 14:09:32	10/01/2024 14:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016202	982,634.00	10/01/2024 14:09:31	10/01/2024 14:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016201	942,141.00	10/01/2024 14:09:31	10/01/2024 14:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016200	302,126.00	10/01/2024 14:09:30	10/01/2024 14:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016199	965,866.00	10/01/2024 14:09:29	10/01/2024 14:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016198	447,043.00	10/01/2024 14:09:29	10/01/2024 14:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016197	678,356.00	10/01/2024 14:09:28	10/01/2024 14:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016196	341,775.00	10/01/2024 14:09:28	10/01/2024 14:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016195	647,067.00	10/01/2024 14:09:27	10/01/2024 14:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016194	678,477.00	10/01/2024 14:09:27	10/01/2024 14:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROII-24-0016193	912,384.00	10/01/2024 14:08:46	10/01/2024 14:08:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the deficiency for the Terminal Leave Benefits of Mr. Danilo P. Cabalza - P196,619 and Ms. Madeline L. Malto - P715,765.	
SARO-ROVI-24-0016192	1,811,141.00	10/01/2024 14:06:50	10/01/2024 14:06:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016191	126,041,089.00	10/01/2024 14:06:49	10/01/2024 14:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016190	392,527.00	10/01/2024 14:06:48	10/01/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016189	434,178.00	10/01/2024 14:06:48	10/01/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016188	267,557.00	10/01/2024 14:06:47	10/01/2024 14:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016187	775,452.00	10/01/2024 14:06:47	10/01/2024 14:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016186	2,394,286.00	10/01/2024 14:06:46	10/01/2024 14:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016185	874,819.00	10/01/2024 14:06:46	10/01/2024 14:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016184	464,118.00	10/01/2024 14:06:45	10/01/2024 14:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016183	15,307,085.00	10/01/2024 14:06:45	10/01/2024 14:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016182	268,916.00	10/01/2024 14:06:44	10/01/2024 14:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016181	627,677.00	10/01/2024 14:06:43	10/01/2024 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016180	548,488.00	10/01/2024 14:06:43	10/01/2024 14:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016179	1,445,073.00	10/01/2024 14:06:42	10/01/2024 14:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016178	11,083,800.00	10/01/2024 14:06:42	10/01/2024 14:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016177	507,930.00	10/01/2024 14:03:16	10/01/2024 14:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016176	278,430.00	10/01/2024 14:03:15	10/01/2024 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016175	130,430.00	10/01/2024 14:03:14	10/01/2024 14:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016174	626,520.00	10/01/2024 14:03:13	10/01/2024 14:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016173	474,650.00	10/01/2024 14:03:12	10/01/2024 14:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016172	180,970.00	10/01/2024 14:01:30	10/01/2024 14:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016171	228,246.00	10/01/2024 14:01:29	10/01/2024 14:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016170	191,922.00	10/01/2024 14:01:29	10/01/2024 14:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016169	905,157.00	10/01/2024 14:01:28	10/01/2024 14:01:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016168	310,280.00	10/01/2024 14:01:27	10/01/2024 14:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016167	428,941.00	10/01/2024 14:01:25	10/01/2024 14:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016166	233,782.00	10/01/2024 14:01:24	10/01/2024 14:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016165	629,971.00	10/01/2024 14:01:23	10/01/2024 14:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016164	347,047.00	10/01/2024 13:59:47	10/01/2024 13:59:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016163	201,418.00	10/01/2024 13:59:46	10/01/2024 13:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016162	413,233.00	10/01/2024 13:59:46	10/01/2024 13:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0016161	692,676.00	10/01/2024 13:59:45	10/01/2024 13:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016160	295,910.00	10/01/2024 13:59:45	10/01/2024 13:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016159	1,361,174.00	10/01/2024 13:59:44	10/01/2024 13:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016158	744,908.00	10/01/2024 13:59:44	10/01/2024 13:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016157	388,241.00	10/01/2024 13:59:43	10/01/2024 13:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016156	590,238.00	10/01/2024 13:58:27	10/01/2024 13:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016155	671,354.00	10/01/2024 13:58:26	10/01/2024 13:58:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016154	532,306.00	10/01/2024 13:58:25	10/01/2024 13:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016153	250,385.00	10/01/2024 13:57:15	10/01/2024 13:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016152	93,453.00	10/01/2024 13:57:14	10/01/2024 13:57:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016151	298,011.00	10/01/2024 13:57:13	10/01/2024 13:57:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016150	465,718.00	10/01/2024 13:57:13	10/01/2024 13:57:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016149	462,939.00	10/01/2024 13:57:12	10/01/2024 13:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016148	557,672.00	10/01/2024 13:57:12	10/01/2024 13:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016147	435,376.00	10/01/2024 13:57:11	10/01/2024 13:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016146	465,406.00	10/01/2024 13:57:11	10/01/2024 13:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016145	132,649.00	10/01/2024 13:57:10	10/01/2024 13:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016144	381,623.00	10/01/2024 13:53:53	10/01/2024 13:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016143	293,592.00	10/01/2024 13:53:53	10/01/2024 13:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016142	630,586.00	10/01/2024 13:53:52	10/01/2024 13:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016141	794,093.00	10/01/2024 13:53:52	10/01/2024 13:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016140	758,693.00	10/01/2024 13:53:51	10/01/2024 13:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016139	333,558.00	10/01/2024 13:53:51	10/01/2024 13:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016138	365,508.00	10/01/2024 13:53:50	10/01/2024 13:53:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016137	872,386.00	10/01/2024 13:53:50	10/01/2024 13:53:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016136	806,682.00	10/01/2024 13:53:49	10/01/2024 13:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016135	247,977.00	10/01/2024 13:53:49	10/01/2024 13:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016134	496,378.00	10/01/2024 13:53:48	10/01/2024 13:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016133	900,468.00	10/01/2024 13:53:47	10/01/2024 13:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016132	1,543,115.00	10/01/2024 13:53:47	10/01/2024 13:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016131	3,336,559.00	10/01/2024 13:53:46	10/01/2024 13:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016130	70,376,332.00	10/01/2024 13:53:46	10/01/2024 13:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools.	
SARO-ROVI-24-0016129	590,705.00	10/01/2024 13:53:45	10/01/2024 13:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROIVA-24-0016128	203,365.00	10/01/2024 13:48:16	10/01/2024 13:48:16	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the payment of Terminal Leave Benefits of Lamberto O. Baer, optional retiree.	
SARO-ROVI-24-0016127	439,933.00	10/01/2024 13:45:23	10/01/2024 13:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016126	411,443.00	10/01/2024 13:45:23	10/01/2024 13:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016125	698,269.00	10/01/2024 13:45:22	10/01/2024 13:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016124	738,513.00	10/01/2024 13:45:22	10/01/2024 13:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016123	1,498,909.00	10/01/2024 13:45:21	10/01/2024 13:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016122	1,779,116.00	10/01/2024 13:43:46	10/01/2024 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016121	1,005,311.00	10/01/2024 13:43:46	10/01/2024 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016120	186,305.00	10/01/2024 13:43:45	10/01/2024 13:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016119	289,292.00	10/01/2024 13:43:45	10/01/2024 13:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016118	426,512.00	10/01/2024 13:43:44	10/01/2024 13:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016117	984,595.00	10/01/2024 13:43:44	10/01/2024 13:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016116	259,244.00	10/01/2024 13:42:52	10/01/2024 13:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016115	333,419.00	10/01/2024 13:42:51	10/01/2024 13:42:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016114	890,208.00	10/01/2024 13:42:51	10/01/2024 13:42:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016113	490,095.00	10/01/2024 13:42:50	10/01/2024 13:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016112	2,067,333.00	10/01/2024 13:42:50	10/01/2024 13:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016111	787,512.00	10/01/2024 13:42:49	10/01/2024 13:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016110	413,096.00	10/01/2024 13:42:49	10/01/2024 13:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016109	1,202,260.00	10/01/2024 13:42:48	10/01/2024 13:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016108	1,098,698.00	10/01/2024 13:42:47	10/01/2024 13:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016107	715,434.00	10/01/2024 13:42:47	10/01/2024 13:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016106	182,995.00	10/01/2024 13:42:46	10/01/2024 13:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016105	659,939.00	10/01/2024 13:42:46	10/01/2024 13:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016104	1,588,739.00	10/01/2024 13:42:45	10/01/2024 13:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016103	1,809,124.00	10/01/2024 13:42:45	10/01/2024 13:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016102	252,844.00	10/01/2024 13:42:44	10/01/2024 13:42:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016101	1,132,952.00	10/01/2024 13:42:44	10/01/2024 13:42:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROI-24-0016100	56,488.00	10/01/2024 13:42:02	10/01/2024 13:42:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of additional Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVI-24-0016099	854,807.00	10/01/2024 13:41:00	10/01/2024 13:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016098	542,815.00	10/01/2024 13:41:00	10/01/2024 13:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016097	236,035.00	10/01/2024 13:40:59	10/01/2024 13:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016096	594,993.00	10/01/2024 13:40:59	10/01/2024 13:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016095	761,056.00	10/01/2024 13:40:58	10/01/2024 13:40:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016094	442,903.00	10/01/2024 13:40:58	10/01/2024 13:40:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016093	449,103.00	10/01/2024 13:40:57	10/01/2024 13:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla Farm School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016092	540,354.00	10/01/2024 13:40:56	10/01/2024 13:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016091	660,514.00	10/01/2024 13:40:56	10/01/2024 13:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016090	446,185.00	10/01/2024 13:40:55	10/01/2024 13:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016089	345,130.00	10/01/2024 13:40:55	10/01/2024 13:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016088	1,059,341.00	10/01/2024 13:40:54	10/01/2024 13:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016087	212,521.00	10/01/2024 13:40:54	10/01/2024 13:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016086	461,321.00	10/01/2024 13:40:53	10/01/2024 13:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016085	308,844.00	10/01/2024 13:40:53	10/01/2024 13:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016084	599,665.00	10/01/2024 13:39:02	10/01/2024 13:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016083	550,753.00	10/01/2024 13:39:02	10/01/2024 13:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016082	549,682.00	10/01/2024 13:39:01	10/01/2024 13:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016081	560,612.00	10/01/2024 13:39:01	10/01/2024 13:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016080	314,557.00	10/01/2024 13:39:00	10/01/2024 13:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016079	203,552.00	10/01/2024 13:39:00	10/01/2024 13:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016078	1,139,786.00	10/01/2024 13:38:59	10/01/2024 13:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016077	391,618.00	10/01/2024 13:38:59	10/01/2024 13:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016076	557,103.00	10/01/2024 13:38:58	10/01/2024 13:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016075	587,831.00	10/01/2024 13:38:57	10/01/2024 13:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016074	22,260,710.00	10/01/2024 13:38:57	10/01/2024 13:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016073	571,417.00	10/01/2024 13:38:56	10/01/2024 13:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016072	2,844,807.00	10/01/2024 13:38:56	10/01/2024 13:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016071	10,287,138.00	10/01/2024 13:38:55	10/01/2024 13:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0016070	124,488.00	10/01/2024 13:37:20	10/01/2024 13:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016069	242,464.00	10/01/2024 13:37:19	10/01/2024 13:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016068	263,241.00	10/01/2024 13:37:19	10/01/2024 13:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016067	422,479.00	10/01/2024 13:35:11	10/01/2024 13:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016066	108,672.00	10/01/2024 13:33:20	10/01/2024 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016065	135,016.00	10/01/2024 13:33:20	10/01/2024 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016064	97,584.00	10/01/2024 13:33:19	10/01/2024 13:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016063	2,045,236.00	10/01/2024 13:33:19	10/01/2024 13:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016062	471,960.00	10/01/2024 13:33:18	10/01/2024 13:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016061	1,107,371.00	10/01/2024 13:33:18	10/01/2024 13:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016060	182,344.00	10/01/2024 13:33:17	10/01/2024 13:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016059	445,618.00	10/01/2024 13:33:16	10/01/2024 13:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016058	844,904.00	10/01/2024 13:33:16	10/01/2024 13:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016057	2,246,157.00	10/01/2024 13:33:15	10/01/2024 13:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016056	2,144,425.00	10/01/2024 13:33:15	10/01/2024 13:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016055	263,330.00	10/01/2024 13:33:14	10/01/2024 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016054	579,904.00	10/01/2024 13:33:14	10/01/2024 13:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016053	276,455.00	10/01/2024 13:31:45	10/01/2024 13:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016052	289,352.00	10/01/2024 13:31:44	10/01/2024 13:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016051	970,559.00	10/01/2024 13:31:44	10/01/2024 13:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016050	2,342,296.00	10/01/2024 13:31:43	10/01/2024 13:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016049	125,823.00	10/01/2024 13:31:43	10/01/2024 13:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016048	496,426.00	10/01/2024 13:31:42	10/01/2024 13:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016047	352,089.00	10/01/2024 13:30:17	10/01/2024 13:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016046	236,058.00	10/01/2024 13:30:17	10/01/2024 13:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016045	551,266.00	10/01/2024 13:30:16	10/01/2024 13:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016044	188,647.00	10/01/2024 13:30:16	10/01/2024 13:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016043	120,893.00	10/01/2024 13:30:15	10/01/2024 13:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016042	464,000.00	10/01/2024 13:30:14	10/01/2024 13:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016041	334,765.00	10/01/2024 13:30:14	10/01/2024 13:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016040	213,915,836.00	10/01/2024 13:30:13	10/01/2024 13:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Junior High Schools Non-Implementing Units and Senior High Schools).	
SARO-ROVI-24-0016039	555,969.00	10/01/2024 13:27:03	10/01/2024 13:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016038	441,912.00	10/01/2024 13:27:03	10/01/2024 13:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016037	322,693.00	10/01/2024 13:27:02	10/01/2024 13:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016036	161,196.00	10/01/2024 13:25:38	10/01/2024 13:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016035	665,130.00	10/01/2024 13:25:38	10/01/2024 13:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016034	617,232.00	10/01/2024 13:25:37	10/01/2024 13:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016033	338,692.00	10/01/2024 13:25:37	10/01/2024 13:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016032	191,242.00	10/01/2024 13:25:36	10/01/2024 13:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016031	217,150.00	10/01/2024 13:25:36	10/01/2024 13:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016030	591,800.00	10/01/2024 13:25:35	10/01/2024 13:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016029	217,212.00	10/01/2024 13:25:34	10/01/2024 13:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016028	219,366.00	10/01/2024 13:25:34	10/01/2024 13:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016027	325,305.00	10/01/2024 13:25:33	10/01/2024 13:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016026	370,337.00	10/01/2024 13:25:33	10/01/2024 13:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016025	589,356.00	10/01/2024 13:25:32	10/01/2024 13:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016024	693,235.00	10/01/2024 13:25:32	10/01/2024 13:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016023	1,025,300.00	10/01/2024 13:24:08	10/01/2024 13:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016022	119,974.00	10/01/2024 13:24:07	10/01/2024 13:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016021	368,060.00	10/01/2024 13:24:06	10/01/2024 13:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016020	383,273.00	10/01/2024 13:24:06	10/01/2024 13:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016019	452,324.00	10/01/2024 13:24:05	10/01/2024 13:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016018	757,764.00	10/01/2024 13:24:05	10/01/2024 13:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016017	677,682.00	10/01/2024 13:24:04	10/01/2024 13:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016016	570,701.00	10/01/2024 13:24:04	10/01/2024 13:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016015	568,340.00	10/01/2024 13:24:03	10/01/2024 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016014	327,197.00	10/01/2024 13:24:03	10/01/2024 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016013	498,261.00	10/01/2024 13:24:02	10/01/2024 13:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016012	177,298.00	10/01/2024 13:24:01	10/01/2024 13:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016011	1,030,689.00	10/01/2024 13:24:01	10/01/2024 13:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0016010	357,986.00	10/01/2024 13:24:00	10/01/2024 13:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016009	330,756.00	10/01/2024 13:24:00	10/01/2024 13:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016008	329,933.00	10/01/2024 13:23:59	10/01/2024 13:23:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROIX-24-0016007	16,724,207.00	10/01/2024 13:21:58	10/01/2024 13:21:58	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against FY 2024 Current Appropriation under Maintenance and Other Operating Expenses	
SARO-ROV-24-0016006	101,662.00	10/01/2024 13:17:47	10/01/2024 13:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROI-24-0016005	368,684.00	10/01/2024 13:11:53	10/01/2024 13:11:53	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROIX-24-0016004	3,700,830.00	10/01/2024 13:05:11	10/01/2024 13:05:11	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVI-24-0016003	304,495.00	10/01/2024 12:18:56	10/01/2024 12:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016002	167,813.00	10/01/2024 12:18:56	10/01/2024 12:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016001	203,768.00	10/01/2024 12:18:55	10/01/2024 12:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0016000	439,628.00	10/01/2024 12:18:55	10/01/2024 12:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015999	169,147.00	10/01/2024 12:18:54	10/01/2024 12:18:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015998	358,415.00	10/01/2024 12:18:54	10/01/2024 12:18:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015997	201,961.00	10/01/2024 12:18:53	10/01/2024 12:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015996	908,889.00	10/01/2024 12:18:53	10/01/2024 12:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015995	728,243.00	10/01/2024 12:18:52	10/01/2024 12:18:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015994	262,175.00	10/01/2024 12:18:51	10/01/2024 12:18:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015993	535,279.00	10/01/2024 12:18:51	10/01/2024 12:18:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015992	472,235.00	10/01/2024 12:18:50	10/01/2024 12:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015991	1,195,274.00	10/01/2024 12:18:50	10/01/2024 12:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015990	1,188,779.00	10/01/2024 12:18:49	10/01/2024 12:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015989	443,428.00	10/01/2024 12:18:49	10/01/2024 12:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015988	69,165,469.00	10/01/2024 12:18:48	10/01/2024 12:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary, Junior High School Non-IUs and Senior High Schools.	

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SARO-ROVI-24-0015987	523,095.00	10/01/2024 12:16:54	10/01/2024 12:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015986	817,883.00	10/01/2024 12:15:29	10/01/2024 12:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015985	1,060,997.00	10/01/2024 12:15:28	10/01/2024 12:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapian National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015984	420,521.00	10/01/2024 12:15:28	10/01/2024 12:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015983	357,682.00	10/01/2024 12:15:27	10/01/2024 12:15:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015982	246,942.00	10/01/2024 12:15:27	10/01/2024 12:15:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015981	1,237,781.00	10/01/2024 12:15:26	10/01/2024 12:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015980	1,304,365.00	10/01/2024 12:15:26	10/01/2024 12:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015979	663,258.00	10/01/2024 12:15:25	10/01/2024 12:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015978	388,712.00	10/01/2024 12:12:39	10/01/2024 12:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015977	679,741.00	10/01/2024 12:12:38	10/01/2024 12:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015976	382,049.00	10/01/2024 12:12:38	10/01/2024 12:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015975	343,708.00	10/01/2024 12:12:37	10/01/2024 12:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015974	412,254.00	10/01/2024 12:12:36	10/01/2024 12:12:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015973	447,305.00	10/01/2024 12:11:39	10/01/2024 12:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015972	328,140.00	10/01/2024 12:11:39	10/01/2024 12:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015971	1,154,747.00	10/01/2024 12:10:48	10/01/2024 12:10:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015970	383,738.00	10/01/2024 12:10:47	10/01/2024 12:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015969	331,953.00	10/01/2024 12:10:47	10/01/2024 12:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015968	1,054,718.00	10/01/2024 12:09:35	10/01/2024 12:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015967	422,515.00	10/01/2024 12:09:34	10/01/2024 12:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015966	1,171,736.00	10/01/2024 12:09:33	10/01/2024 12:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0015965	972,445.00	10/01/2024 12:09:33	10/01/2024 12:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015964	413,738.00	10/01/2024 12:09:32	10/01/2024 12:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015963	769,438.00	10/01/2024 12:09:31	10/01/2024 12:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015962	739,719.00	10/01/2024 12:09:31	10/01/2024 12:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015961	432,366.00	10/01/2024 12:09:30	10/01/2024 12:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015960	1,191,316.00	10/01/2024 12:09:30	10/01/2024 12:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015959	355,714.00	10/01/2024 12:07:47	10/01/2024 12:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015958	393,855.00	10/01/2024 12:07:46	10/01/2024 12:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015957	647,712.00	10/01/2024 12:07:46	10/01/2024 12:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015956	741,470.00	10/01/2024 12:07:45	10/01/2024 12:07:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015955	477,509.00	10/01/2024 12:07:44	10/01/2024 12:07:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015954	983,404.00	10/01/2024 12:07:44	10/01/2024 12:07:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015953	454,465.00	10/01/2024 12:07:43	10/01/2024 12:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015952	486,899.00	10/01/2024 12:07:42	10/01/2024 12:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015951	3,128,198.00	10/01/2024 12:07:42	10/01/2024 12:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015950	279,824.00	10/01/2024 12:07:41	10/01/2024 12:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015949	203,020.00	10/01/2024 12:07:41	10/01/2024 12:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015948	1,331,482.00	10/01/2024 12:07:40	10/01/2024 12:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015947	574,865.00	10/01/2024 12:07:39	10/01/2024 12:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015946	235,495.00	10/01/2024 12:07:39	10/01/2024 12:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015945	191,596.00	10/01/2024 12:07:38	10/01/2024 12:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015944	78,735,957.00	10/01/2024 12:07:37	10/01/2024 12:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary, Junior High Schools and Senior High Schools.	
SARO-ROVI-24-0015943	823,052.00	10/01/2024 12:04:00	10/01/2024 12:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015942	748,872.00	10/01/2024 12:03:59	10/01/2024 12:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

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SARO-ROVI-24-0015941	674,852.00	10/01/2024 12:03:59	10/01/2024 12:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015940	1,906,003.00	10/01/2024 12:03:58	10/01/2024 12:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015939	1,363,322.00	10/01/2024 12:03:57	10/01/2024 12:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015938	569,962.00	10/01/2024 12:03:57	10/01/2024 12:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015937	811,147.00	10/01/2024 12:03:56	10/01/2024 12:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015936	272,158.00	10/01/2024 12:03:55	10/01/2024 12:03:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015935	216,014.00	10/01/2024 12:03:55	10/01/2024 12:03:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015934	1,650,206.00	10/01/2024 12:03:54	10/01/2024 12:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015933	1,394,608.00	10/01/2024 12:03:53	10/01/2024 12:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015932	959,782.00	10/01/2024 12:03:53	10/01/2024 12:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015931	196,701.00	10/01/2024 12:02:13	10/01/2024 12:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015930	745,714.00	10/01/2024 12:01:08	10/01/2024 12:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015929	359,904.00	10/01/2024 12:01:05	10/01/2024 12:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015928	779,206.00	10/01/2024 12:01:02	10/01/2024 12:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015927	262,602.00	10/01/2024 12:01:02	10/01/2024 12:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015926	2,321,031.00	10/01/2024 12:01:01	10/01/2024 12:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015925	2,162,010.00	10/01/2024 12:01:00	10/01/2024 12:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015924	2,215,006.00	10/01/2024 12:01:00	10/01/2024 12:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015923	1,383,974.00	10/01/2024 12:00:59	10/01/2024 12:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015922	885,124.00	10/01/2024 12:00:58	10/01/2024 12:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015921	1,160,189.00	10/01/2024 12:00:54	10/01/2024 12:00:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015920	253,223.00	10/01/2024 12:00:48	10/01/2024 12:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015919	266,815.00	10/01/2024 11:59:01	10/01/2024 11:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015918	1,496,865.00	10/01/2024 11:59:00	10/01/2024 11:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015917	1,121,362.00	10/01/2024 11:58:59	10/01/2024 11:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015916	1,178,462.00	10/01/2024 11:58:59	10/01/2024 11:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015915	227,837.00	10/01/2024 11:58:03	10/01/2024 11:58:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015914	674,759.00	10/01/2024 11:57:09	10/01/2024 11:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015913	255,843.00	10/01/2024 11:57:08	10/01/2024 11:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiofas National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015912	1,520,315.00	10/01/2024 11:57:08	10/01/2024 11:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015911	256,492.00	10/01/2024 11:57:07	10/01/2024 11:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015910	186,723.00	10/01/2024 11:57:06	10/01/2024 11:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015909	191,569.00	10/01/2024 11:57:06	10/01/2024 11:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015908	629,888.00	10/01/2024 11:57:05	10/01/2024 11:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015907	231,182.00	10/01/2024 11:57:05	10/01/2024 11:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015906	485,577.00	10/01/2024 11:57:04	10/01/2024 11:57:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015905	2,431,256.00	10/01/2024 11:57:03	10/01/2024 11:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015904	236,639.00	10/01/2024 11:57:03	10/01/2024 11:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015903	210,747.00	10/01/2024 11:57:02	10/01/2024 11:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015902	916,344.00	10/01/2024 11:51:25	10/01/2024 11:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015901	297,965.00	10/01/2024 11:51:25	10/01/2024 11:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015900	1,183,679.00	10/01/2024 11:51:24	10/01/2024 11:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015899	207,035.00	10/01/2024 11:51:24	10/01/2024 11:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015898	295,351.00	10/01/2024 11:51:23	10/01/2024 11:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015897	1,137,835.00	10/01/2024 11:51:22	10/01/2024 11:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igaras National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015896	2,095,452.00	10/01/2024 11:51:22	10/01/2024 11:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015895	204,308.00	10/01/2024 11:51:21	10/01/2024 11:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015894	1,170,509.00	10/01/2024 11:51:21	10/01/2024 11:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015893	2,338,033.00	10/01/2024 11:51:20	10/01/2024 11:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015892	171,074.00	10/01/2024 11:51:19	10/01/2024 11:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015891	411,302.00	10/01/2024 11:51:19	10/01/2024 11:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015890	452,113.00	10/01/2024 11:51:18	10/01/2024 11:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015889	210,264.00	10/01/2024 11:51:18	10/01/2024 11:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitanan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015888	678,275.00	10/01/2024 11:51:17	10/01/2024 11:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015887	738,636.00	10/01/2024 11:51:16	10/01/2024 11:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015886	1,403,633.00	10/01/2024 11:51:16	10/01/2024 11:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015885	2,445,893.00	10/01/2024 11:51:15	10/01/2024 11:51:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015884	205,373.00	10/01/2024 11:51:15	10/01/2024 11:51:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015883	1,136,596.00	10/01/2024 11:51:14	10/01/2024 11:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015882	292,253.00	10/01/2024 11:51:14	10/01/2024 11:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015881	1,270,713.00	10/01/2024 11:51:13	10/01/2024 11:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015880	161,882.00	10/01/2024 11:51:12	10/01/2024 11:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015879	10,480,476.00	10/01/2024 11:51:12	10/01/2024 11:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (JHS-Non IUs and SHS).	
SARO-ROVI-24-0015878	184,875.00	10/01/2024 11:51:11	10/01/2024 11:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015877	144,377.00	10/01/2024 11:51:11	10/01/2024 11:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015876	435,479.00	10/01/2024 11:51:10	10/01/2024 11:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015875	3,158,869.00	10/01/2024 11:51:09	10/01/2024 11:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015874	225,071.00	10/01/2024 11:45:58	10/01/2024 11:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015873	272,854.00	10/01/2024 11:45:57	10/01/2024 11:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015872	523,789.00	10/01/2024 11:45:56	10/01/2024 11:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015871	206,213.00	10/01/2024 11:45:56	10/01/2024 11:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015870	288,898.00	10/01/2024 11:45:55	10/01/2024 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015869	267,169.00	10/01/2024 11:45:55	10/01/2024 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015868	166,928.00	10/01/2024 11:45:54	10/01/2024 11:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015867	209,426.00	10/01/2024 11:45:53	10/01/2024 11:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015866	284,357.00	10/01/2024 11:45:53	10/01/2024 11:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015865	323,312.00	10/01/2024 11:45:52	10/01/2024 11:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015864	253,126.00	10/01/2024 11:45:52	10/01/2024 11:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015863	131,586.00	10/01/2024 11:45:51	10/01/2024 11:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015862	195,504.00	10/01/2024 11:45:50	10/01/2024 11:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015861	387,610.00	10/01/2024 11:45:50	10/01/2024 11:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015860	257,159.00	10/01/2024 11:45:49	10/01/2024 11:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015859	1,155,223.00	10/01/2024 11:45:49	10/01/2024 11:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015858	754,333.00	10/01/2024 11:42:06	10/01/2024 11:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015857	1,805,551.00	10/01/2024 11:42:05	10/01/2024 11:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015856	712,426.00	10/01/2024 11:42:05	10/01/2024 11:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015855	329,549.00	10/01/2024 11:42:04	10/01/2024 11:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015854	657,899.00	10/01/2024 11:42:03	10/01/2024 11:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015853	392,263.00	10/01/2024 11:42:03	10/01/2024 11:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015852	324,906.00	10/01/2024 11:42:02	10/01/2024 11:42:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015851	308,264.00	10/01/2024 11:40:26	10/01/2024 11:40:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015850	3,375,894.00	10/01/2024 11:40:25	10/01/2024 11:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015849	3,411,732.00	10/01/2024 11:40:24	10/01/2024 11:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015848	9,107,140.00	10/01/2024 11:40:24	10/01/2024 11:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0015847	3,207,837.00	10/01/2024 11:40:23	10/01/2024 11:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015846	15,225,040.00	10/01/2024 11:40:23	10/01/2024 11:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0015845	12,996,490.00	10/01/2024 11:35:36	10/01/2024 11:35:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0015844	2,130,867.00	10/01/2024 11:34:24	10/01/2024 11:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015843	216,035.00	10/01/2024 11:34:24	10/01/2024 11:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015842	473,313.00	10/01/2024 11:34:23	10/01/2024 11:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015841	1,186,399.00	10/01/2024 11:34:23	10/01/2024 11:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015840	1,153,468.00	10/01/2024 11:34:22	10/01/2024 11:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015839	1,131,007.00	10/01/2024 11:34:21	10/01/2024 11:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015838	1,704,282.00	10/01/2024 11:32:23	10/01/2024 11:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015837	354,790.00	10/01/2024 11:32:22	10/01/2024 11:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015836	1,239,606.00	10/01/2024 11:32:21	10/01/2024 11:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015835	2,126,579.00	10/01/2024 11:32:21	10/01/2024 11:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015834	1,025,696.00	10/01/2024 11:32:20	10/01/2024 11:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015833	1,468,450.00	10/01/2024 11:32:20	10/01/2024 11:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015832	3,409,312.00	10/01/2024 11:32:19	10/01/2024 11:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015831	377,340.00	10/01/2024 11:32:18	10/01/2024 11:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015830	302,902.00	10/01/2024 11:32:18	10/01/2024 11:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015829	39,699,095.00	10/01/2024 11:32:17	10/01/2024 11:32:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0015828	437,852.00	10/01/2024 11:30:45	10/01/2024 11:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015827	563,597.00	10/01/2024 11:30:44	10/01/2024 11:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015826	2,740,606.00	10/01/2024 11:30:44	10/01/2024 11:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015825	8,298,654.00	10/01/2024 11:30:43	10/01/2024 11:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-ROVI-24-0015824	686,690.00	10/01/2024 11:28:02	10/01/2024 11:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015823	919,013.00	10/01/2024 11:28:01	10/01/2024 11:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015822	319,745.00	10/01/2024 11:28:00	10/01/2024 11:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015821	327,889.00	10/01/2024 11:27:13	10/01/2024 11:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015820	326,325.00	10/01/2024 11:27:13	10/01/2024 11:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015819	1,123,075.00	10/01/2024 11:27:12	10/01/2024 11:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015818	303,216.00	10/01/2024 11:27:11	10/01/2024 11:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015817	174,140.00	10/01/2024 11:27:11	10/01/2024 11:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015816	16,223,719.00	10/01/2024 11:27:10	10/01/2024 11:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools (Non-IUs and SHS).	
SARO-BMB-D-24-0015815	21,943,451.00	10/01/2024 11:19:00	10/01/2024 11:19:00	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROIX-24-0015814	35,902,710.00	10/01/2024 11:16:13	10/01/2024 11:16:13	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment chargeable against FY 2024 Current Appropriation under Maintenance and Other Operating Expenses	
SARO-BMB-D-24-0015813	1,069,978.00	10/01/2024 10:40:14	10/01/2024 10:40:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROX-24-0015812	29,765.00	10/01/2024 10:18:01	10/01/2024 10:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover payment for terminal leave benefit of Ms. Lani J. Rivera, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-05-001-2024.	
SARO-ROVI-24-0015811	165,831.00	10/01/2024 09:54:45	10/01/2024 09:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0015810	247,750.00	10/01/2024 09:48:21	10/01/2024 09:48:21	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Solaiman M. Umpa.	
SARO-ROVI-24-0015809	1,240,750.00	09/30/2024 17:37:30	09/30/2024 17:37:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of six (6) Personnel of Corazon Locsin Montelibano Memorial Regional Hospital.	
SARO-ROVI-24-0015808	2,747.00	09/30/2024 16:32:57	09/30/2024 16:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROVI-24-0015807	24,346.00	09/30/2024 16:32:56	09/30/2024 16:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015806	16,090.00	09/30/2024 16:32:56	09/30/2024 16:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover RLIP deficiency due to reclassification of positions.	
SARO-BMB-D-24-0015805	200,789,952.00	09/30/2024 16:26:00	09/30/2024 16:26:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-ROXIII-24-0015804	1,522,989.00	09/30/2024 15:49:57	09/30/2024 15:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of three (3) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	
SARO-ROV-24-0015803	1,568,299.00	09/30/2024 15:44:44	09/30/2024 15:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees.	
SARO-ROVI-24-0015802	.00	09/30/2024 15:41:02	09/30/2024 15:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0015801	362,343.00	09/30/2024 15:29:01	09/30/2024 15:29:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Eufronia C. Mendez, devolved Department of Health personnel to the Municipality of Oslob in the Province of Cebu per attached Schedule A.	
SARO-BMB-F-24-0015800	1,065,712.00	09/30/2024 14:11:21	09/30/2024 14:11:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0015799	922,458.00	09/30/2024 14:11:01	09/30/2024 14:11:01	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROV-24-0015798	111,018.00	09/30/2024 14:09:37	09/30/2024 14:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0015797	266,181.00	09/30/2024 13:50:08	09/30/2024 13:50:08	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVIII-24-0015796	2,695,620.00	09/30/2024 13:40:31	09/30/2024 13:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Elsie A. Fauste and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0015795	249,194.00	09/30/2024 13:38:01	09/30/2024 13:38:01	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0015794	39,498.00	09/30/2024 13:24:50	09/30/2024 13:24:50	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0015793	.00	09/30/2024 11:19:05	09/30/2024 11:19:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0015792	220,415.00	09/30/2024 11:01:27	09/30/2024 11:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of the late Leah D. Vicedo, optional retiree.	
SARO-ROIVA-24-0015791	1,589,270,777.00	09/27/2024 18:04:38	09/27/2024 18:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the FY 2022 Performance-Based Bonus (PBB) of 113,112 personnel in the elementary and secondary schools of DepEd Region IV-A.	
SARO-ROVI-24-0015790	980,278.00	09/27/2024 17:48:44	09/27/2024 17:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015789	404,393.00	09/27/2024 17:45:26	09/27/2024 17:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0015788	3,370,000,000.00	09/27/2024 17:19:44	09/27/2024 17:19:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, completion, and equipping of three (3) DOH health facilities.	
SARO-ROV-24-0015787	2,572,200.00	09/27/2024 17:17:38	09/27/2024 17:17:38	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Tuition and Other School Fees for the Midyear Term Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-BMB-D-24-0015786	10,000,000,000.00	09/27/2024 17:01:04	09/27/2024 17:01:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for various projects under the Revised Armed Forces of the Philippines Modernization Program per attached Annex A.	
SARO-CAR-24-0015785	3,697,813.00	09/27/2024 16:33:13	09/27/2024 16:33:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Mr. Sergio A. So, former Medical Specialist IV and an optional retiree.	
SARO-ROVI-24-0015784	.00	09/27/2024 16:24:02	09/27/2024 16:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015783	.00	09/27/2024 15:52:17	09/27/2024 15:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015782	.00	09/27/2024 15:45:56	09/27/2024 15:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0015781	174,000.00	09/27/2024 15:44:54	09/27/2024 15:44:54	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936 (Continuing Appropriations).	
SARO-ROIVB-24-0015780	4,752,950.00	09/27/2024 15:43:45	09/27/2024 15:43:45	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROVI-24-0015779	7,000.00	09/27/2024 15:33:14	09/27/2024 15:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover any RLIP deficiency.	
SARO-ROVI-24-0015778	58,000.00	09/27/2024 15:32:46	09/27/2024 15:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015777	128,496.00	09/27/2024 15:31:49	09/27/2024 15:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015776	6,647.00	09/27/2024 15:25:28	09/27/2024 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover any RLIP deficiency.	
SARO-ROVI-24-0015775	660,055.00	09/27/2024 15:24:29	09/27/2024 15:24:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015774	108,670.00	09/27/2024 15:22:56	09/27/2024 15:22:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover any RLIP deficiency.	
SARO-ROVI-24-0015773	445,916.00	09/27/2024 15:22:55	09/27/2024 15:22:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015772	38,880.00	09/27/2024 15:22:20	09/27/2024 15:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any RLIP deficiency	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015771	36,000.00	09/27/2024 15:22:19	09/27/2024 15:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover PS deficiency in authorized benefits for FY 2024.	
SARO-ROVI-24-0015770	234,761.00	09/27/2024 15:14:37	09/27/2024 15:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0015769	59,000.00	09/27/2024 15:14:02	09/27/2024 15:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015768	634,000.00	09/27/2024 15:13:40	09/27/2024 15:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015767	45,000.00	09/27/2024 15:13:18	09/27/2024 15:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015766	480,000.00	09/27/2024 15:12:57	09/27/2024 15:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015765	322,000.00	09/27/2024 15:12:32	09/27/2024 15:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015764	3,465,000.00	09/27/2024 15:12:09	09/27/2024 15:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015763	27,000.00	09/27/2024 15:11:10	09/27/2024 15:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0015762	285,000.00	09/27/2024 15:10:43	09/27/2024 15:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-B-24-0015761	295,055.00	09/27/2024 14:57:55	09/27/2024 14:57:55	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Alren Michelle P. Rosales, former Labor and Employment Officer II of DOLE Regional Office XIII, per attached Schedule III.	
SARO-ROVI-24-0015760	.00	09/27/2024 14:54:12	09/27/2024 14:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0015759	2,683,409.00	09/27/2024 14:52:12	09/27/2024 14:52:12	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Marites Z. Viñas, former Chief Labor and Employment Officer of DOLE Regional Office VIII, per attached Schedule II.	
SARO-ROIII-24-0015758	1,496,930.00	09/27/2024 14:47:15	09/27/2024 14:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of eight (8) optional retirees, per List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-24-0015757	1,801,903.00	09/27/2024 14:46:44	09/27/2024 14:46:44	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Richie D. Ticyado and Mr. Raymond Benjamin R. Perez, former employees of DOLE-NCR, per attached Schedule I.	
SARO-ROVI-24-0015756	.00	09/27/2024 14:46:03	09/27/2024 14:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0015755	69,535.00	09/27/2024 14:45:52	09/27/2024 14:45:52	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover Terminal Leave Benefits of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0015754	3,065,535.00	09/27/2024 14:44:25	09/27/2024 14:44:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of Mr. Bernardo B. Pascua, a former employee of DA-OSEC-BSWM.	
SARO-BMB-E-24-0015753	147,321.00	09/27/2024 14:44:03	09/27/2024 14:44:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Juvy L. Estareja, a former employee of DA-OSEC-RFO V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0015752	468,001.00	09/27/2024 14:44:03	09/27/2024 14:44:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Gillian S. Española, former employee of the DBM-Central Office.	
SARO-BMB-D-24-0015751	1,720,524,739.00	09/27/2024 14:20:12	09/27/2024 14:20:12	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the Philippine Army.	
SARO-BMB-B-24-0015750	267,617.00	09/27/2024 14:18:23	09/27/2024 14:18:23	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Leelanee L. Reyes, former Social Welfare Officer IV of the JJWC per attached Schedule I.	
SARO-BMB-A-24-0015749	236,821.00	09/27/2024 13:52:34	09/27/2024 13:52:34	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Beverlyn R. Ursua, per Attachment I.	
SARO-BMB-A-24-0015748	1,040,482.00	09/27/2024 13:45:13	09/27/2024 13:45:13	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Esperanza C. Ancheta and Mr. Albino M. Ganchero, optional retirees per Attachment I.	
SARO-ROVII-24-0015747	660,356.00	09/27/2024 13:23:07	09/27/2024 13:23:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-CAR-24-0015746	5,000,000.00	09/27/2024 13:12:43	09/27/2024 13:12:43	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Higher Education Research and Innovation Project" and "Capacity Development on Futures Thinking and Strategic Foresight," both withheld items under the FY 2023 budget of the College.	
SARO-ROV-24-0015745	1,234,615.00	09/27/2024 13:04:32	09/27/2024 13:04:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-BMB-A-24-0015744	2,000,000.00	09/27/2024 12:16:51	09/27/2024 12:16:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of monitoring and evaluation-related plans, programs, policies and projects.	
SARO-BMB-A-24-0015743	.00	09/27/2024 12:16:29	09/27/2024 12:16:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XI to cover the implementation of monitoring and evaluation-related plans, programs, policies and projects.	
SARO-ROVI-24-0015742	191,821.00	09/27/2024 11:52:25	09/27/2024 11:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROX-24-0015741	30,000,000.00	09/27/2024 11:23:43	09/27/2024 11:23:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 1st DEO to DPWH-Lanao del Norte 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0015740	.00	09/27/2024 11:23:20	09/27/2024 11:23:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Lanao del Norte 1st DEO to DPWH-Lanao del Norte 2nd DEO of a project per request of the DPWH.	
SARO-ROX-24-0015739	-30,000,000.00	09/27/2024 11:23:00	09/27/2024 11:23:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 1st DEO to DPWH-Lanao del Norte 2nd DEO, per request of DPWH.	
SARO-BMB-D-24-0015738	28,990,139.00	09/27/2024 11:22:01	09/27/2024 11:22:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-E-24-0015737	655,000.00	09/27/2024 11:21:17	09/27/2024 11:21:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment of DA-OSEC-BPI from Maintenance and Other Operating Expenses to Capital Outlays pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-E-24-0015736	8,000,000.00	09/27/2024 11:19:53	09/27/2024 11:19:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Swine Artificial Insemination sa Barangay (SWAIB) Project.	
SARO-BMB-A-24-0015735	3,369,558.00	09/27/2024 11:18:57	09/27/2024 11:18:57	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Fourth Quarter of Fiscal Year 2024.	
SARO-ROX-24-0015734	5,343,150.00	09/27/2024 11:17:31	09/27/2024 11:17:31	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0015733	4,722,451.00	09/27/2024 11:17:08	09/27/2024 11:17:08	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the additional funding requirements for payment of pension benefits for FY 2024.	
SARO-BMB-B-24-0015732	133,161.00	09/27/2024 10:37:15	09/27/2024 10:37:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOH-DJFMH employees, per attached Annex B	
SARO-BMB-A-24-0015731	4,641,852.00	09/27/2024 10:29:23	09/27/2024 10:29:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of (i) China Aid Localized Project for Davao River Bridge (Bucana Bridge) (₱3,410,244.00) with details in Attachment I; and (ii) Panguil Bay Bridge Project, Misamis Occidental and Lanao del Norte Provinces, Region X, Korea Economic Development Cooperation Fund (KEDCF), Loan Agreement No. PHL-18 (₱1,231,608.00), with details in Attachment II.	
SARO-BMB-B-24-0015730	278,260.00	09/27/2024 10:23:15	09/27/2024 10:23:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits differential of sixteen (16) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0015729	5,251,704.00	09/27/2024 10:22:20	09/27/2024 10:22:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Elbert C. Restauero, former Commissioner of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-A-24-0015728	1,654,686,703.00	09/27/2024 10:21:40	09/27/2024 10:21:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of August 2024.	
SARO-BMB-A-24-0015727	-2,000,000.00	09/27/2024 09:57:35	09/27/2024 09:57:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of monitoring and evaluation-related plans, programs, policies and projects of the NEDA-Regional Office XI.	
SARO-ROVI-24-0015726	507,046.00	09/27/2024 09:35:30	09/27/2024 09:35:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0015725	452,993.00	09/27/2024 09:33:54	09/27/2024 09:33:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Lilia D. Ibarra, optional retiree.	
SARO-BMB-F-24-0015724	18,863,450.00	09/27/2024 09:32:06	09/27/2024 09:32:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of Free Higher Education.	
SARO-BMB-E-24-0015723	3,891,000.00	09/27/2024 09:21:37	09/27/2024 09:21:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015722	1,751,000.00	09/27/2024 09:21:37	09/27/2024 09:21:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015721	1,125,000.00	09/27/2024 09:21:37	09/27/2024 09:21:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015720	4,641,000.00	09/27/2024 09:21:36	09/27/2024 09:21:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015719	2,100,000.00	09/27/2024 09:21:36	09/27/2024 09:21:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015718	8,141,000.00	09/27/2024 09:21:35	09/27/2024 09:21:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015717	1,625,000.00	09/27/2024 09:21:35	09/27/2024 09:21:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015716	2,505,000.00	09/27/2024 09:15:00	09/27/2024 09:15:00	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015715	5,691,000.00	09/27/2024 09:14:59	09/27/2024 09:14:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015714	1,125,000.00	09/27/2024 09:14:59	09/27/2024 09:14:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015713	4,318,000.00	09/27/2024 09:14:59	09/27/2024 09:14:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the National Bangus Development Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0015712	9,792,000.00	09/27/2024 09:14:58	09/27/2024 09:14:58	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015711	1,525,000.00	09/27/2024 09:14:58	09/27/2024 09:14:58	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015710	7,740,000.00	09/27/2024 09:14:57	09/27/2024 09:14:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015709	.00	09/27/2024 09:13:57	09/27/2024 09:13:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015708	.00	09/27/2024 09:13:57	09/27/2024 09:13:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015707	.00	09/27/2024 09:13:57	09/27/2024 09:13:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015706	.00	09/27/2024 09:13:56	09/27/2024 09:13:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015705	.00	09/27/2024 09:13:56	09/27/2024 09:13:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015704	.00	09/27/2024 09:13:55	09/27/2024 09:13:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015703	.00	09/27/2024 09:12:57	09/27/2024 09:12:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015702	.00	09/27/2024 09:12:56	09/27/2024 09:12:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015701	.00	09/27/2024 09:12:56	09/27/2024 09:12:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015700	.00	09/27/2024 09:12:56	09/27/2024 09:12:56	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015699	.00	09/27/2024 09:12:55	09/27/2024 09:12:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015698	.00	09/27/2024 09:12:55	09/27/2024 09:12:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0015697	.00	09/27/2024 09:12:54	09/27/2024 09:12:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-E-24-0015696	.00	09/27/2024 09:12:20	09/27/2024 09:12:20	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-ROII-24-0015695	32,873.00	09/27/2024 09:10:44	09/27/2024 09:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover payment for the Terminal Leave Benefits of Mr. Samuel S. Tomas, optional retiree.	
SARO-BMB-D-24-0015694	5,324,242.00	09/27/2024 09:08:53	09/27/2024 09:08:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fifteen (15) employees of BARMM, as indicated in Annex A1.	
SARO-BMB-E-24-0015693	-55,970,000.00	09/27/2024 09:04:27	09/27/2024 09:04:27	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the National Bangus Development Program.	
SARO-BMB-D-24-0015692	71,627.00	09/27/2024 08:54:26	09/27/2024 08:54:26	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of OEO-DDB, as indicated in Annex A1.	
SARO-BMB-D-24-0015691	20,302,941.00	09/27/2024 07:46:20	09/27/2024 07:46:20	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0015690	17,831,819.00	09/27/2024 07:38:26	09/27/2024 07:38:26	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-F-24-0015689	871,328.00	09/26/2024 17:16:59	09/26/2024 17:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for Customs Duties and Internal Revenue Taxes arising from importation.	
SARO-BMB-A-24-0015688	10,000,000.00	09/26/2024 17:16:29	09/26/2024 17:16:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015687	250,000,000.00	09/26/2024 17:16:29	09/26/2024 17:16:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015686	90,110,000.00	09/26/2024 17:16:13	09/26/2024 17:16:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Lanao del Norte 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015685	25,000,000.00	09/26/2024 17:16:13	09/26/2024 17:16:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Lanao del Norte 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015684	74,000,000.00	09/26/2024 17:16:12	09/26/2024 17:16:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iligan City DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015683	128,203,000.00	09/26/2024 17:16:12	09/26/2024 17:16:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan de Oro City 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0015682	115,000,000.00	09/26/2024 17:16:11	09/26/2024 17:16:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan de Oro City 1st DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0015681	.00	09/26/2024 17:15:37	09/26/2024 17:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0015680	-25,000,000.00	09/26/2024 17:15:30	09/26/2024 17:15:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 1st DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROX-24-0015679	.00	09/26/2024 17:15:04	09/26/2024 17:15:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Iligan City DEO to DPWH-Central Office of various projects as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0015678	.00	09/26/2024 17:15:04	09/26/2024 17:15:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Lanao del Norte 2nd DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROX-24-0015677	-74,000,000.00	09/26/2024 17:15:03	09/26/2024 17:15:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Iligan City DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROX-24-0015676	-90,110,000.00	09/26/2024 17:13:59	09/26/2024 17:13:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 2nd DEO and DPWH-Central Office.	
SARO-ROX-24-0015675	.00	09/26/2024 17:13:59	09/26/2024 17:13:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cagayan de Oro City 2nd DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROX-24-0015674	.00	09/26/2024 17:13:58	09/26/2024 17:13:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office of a project as per request of the DPWH.	
SARO-ROX-24-0015673	.00	09/26/2024 17:13:58	09/26/2024 17:13:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 1st DEO to DPWH-Central Office of a project as per request of the DPWH.	
SARO-ROX-24-0015672	.00	09/26/2024 17:13:04	09/26/2024 17:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Lanao del Norte 1st DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0015671	.00	09/26/2024 17:13:03	09/26/2024 17:13:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cagayan de Oro City 1st DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0015670	-128,203,000.00	09/26/2024 17:12:03	09/26/2024 17:12:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cagayan de Oro City 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015669	-115,000,000.00	09/26/2024 17:12:03	09/26/2024 17:12:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cagayan de Oro City 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015668	-10,000,000.00	09/26/2024 17:12:02	09/26/2024 17:12:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015667	-250,000,000.00	09/26/2024 17:12:02	09/26/2024 17:12:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0015666	92,000,000.00	09/26/2024 17:11:17	09/26/2024 17:11:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 3rd DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0015665	.00	09/26/2024 17:10:59	09/26/2024 17:10:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 3rd DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0015664	-92,000,000.00	09/26/2024 17:10:42	09/26/2024 17:10:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 3rd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015663	.00	09/26/2024 17:08:56	09/26/2024 17:08:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 2nd DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0015662	-319,000,000.00	09/26/2024 17:08:23	09/26/2024 17:08:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015661	.00	09/26/2024 17:04:16	09/26/2024 17:04:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 2nd DEO to DPWH-Central Office of various projects per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0015660	464,000,000.00	09/26/2024 17:03:54	09/26/2024 17:03:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 2nd DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0015659	-145,000,000.00	09/26/2024 17:03:08	09/26/2024 17:03:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0015658	.00	09/26/2024 17:02:41	09/26/2024 17:02:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 1st DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0015657	-57,300,000.00	09/26/2024 17:02:26	09/26/2024 17:02:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0015656	57,300,000.00	09/26/2024 17:02:04	09/26/2024 17:02:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 1st DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0015655	.00	09/26/2024 15:45:58	09/26/2024 15:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0015654	1,011,721.00	09/26/2024 15:36:02	09/26/2024 15:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015653	2,710,174.00	09/26/2024 15:35:36	09/26/2024 15:35:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirement for the FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015652	10,486,817.00	09/26/2024 15:35:09	09/26/2024 15:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015651	800,486.00	09/26/2024 15:33:38	09/26/2024 15:33:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015650	730,421.00	09/26/2024 15:32:59	09/26/2024 15:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015649	6,440,327.00	09/26/2024 15:32:31	09/26/2024 15:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015648	589,605.00	09/26/2024 15:32:01	09/26/2024 15:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015647	744,481.00	09/26/2024 15:31:28	09/26/2024 15:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-BMB-C-24-0015646	214,761.00	09/26/2024 15:31:15	09/26/2024 15:31:15	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Ms. Tricia Isabel A. Cepeda, former employee of PhilSA.	
SARO-ROXII-24-0015645	15,214,428.00	09/26/2024 15:30:50	09/26/2024 15:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015644	2,341,356.00	09/26/2024 15:28:54	09/26/2024 15:28:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015643	2,825,956.00	09/26/2024 15:28:09	09/26/2024 15:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015642	1,690,456.00	09/26/2024 15:27:32	09/26/2024 15:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015641	2,124,634.00	09/26/2024 15:26:22	09/26/2024 15:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015640	1,965,062.00	09/26/2024 15:25:44	09/26/2024 15:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015639	6,293,833.00	09/26/2024 15:25:11	09/26/2024 15:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015638	3,082,351.00	09/26/2024 15:24:32	09/26/2024 15:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0015637	175,502.00	09/26/2024 15:24:29	09/26/2024 15:24:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of nine (9) employees of the agency.	
SARO-ROXII-24-0015636	1,030,271.00	09/26/2024 15:24:01	09/26/2024 15:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015635	51,975,648.00	09/26/2024 15:23:31	09/26/2024 15:23:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROIVB-24-0015634	66,282.00	09/26/2024 15:03:25	09/26/2024 15:03:25	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefit (TLB) of Ms. Mary G. Dalisay, former Associate Professor III.	
SARO-ROXII-24-0015633	117,978.00	09/26/2024 14:59:49	09/26/2024 14:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015632	5,014,445.00	09/26/2024 14:59:08	09/26/2024 14:59:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015631	517,317.00	09/26/2024 14:58:33	09/26/2024 14:58:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015630	601,404.00	09/26/2024 14:57:59	09/26/2024 14:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015629	18,373,892.00	09/26/2024 14:57:01	09/26/2024 14:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015628	17,107.00	09/26/2024 14:49:22	09/26/2024 14:49:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover Retirement and Life Insurance Premiums requirements of one (1) newly filled position.	
SARO-ROXII-24-0015627	159,624.00	09/26/2024 14:48:50	09/26/2024 14:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover funding requirements of one newly filled position.	
SARO-BMB-F-24-0015626	1,129,500.00	09/26/2024 14:44:57	09/26/2024 14:44:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To effect the modification in allotment to cover the additional funding requirements for water and insurance expenses.	
SARO-BMB-A-24-0015625	36,735.00	09/26/2024 14:42:01	09/26/2024 14:42:01	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employees, per Attachment I	
SARO-CAR-24-0015624	148,131.00	09/26/2024 14:39:49	09/26/2024 14:39:49	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the differentials in the monetization of leave credits (MLC) of fourteen (14) personnel and Terminal Leave Benefit (TLB) of one (1) retiree (details shown below) due to the implementation of the first tranche of the updated salary schedule for civilian personnel pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXII-24-0015623	79,011.00	09/26/2024 14:39:10	09/26/2024 14:39:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover the funding requirements of the Monetization of Leave Credits of Ms. Daisy Bella M. Cero.	
SARO-ROXII-24-0015622	703,570.00	09/26/2024 14:38:03	09/26/2024 14:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXI-24-0015621	.00	09/26/2024 14:25:57	09/26/2024 14:25:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To effect the modification in operating unit from DPWH Davao City 2nd DEO to DPWH Davao City DEO of a project per request of the DPWH.	
SARO-ROXI-24-0015620	-10,000,000.00	09/26/2024 14:25:29	09/26/2024 14:25:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in operating unit from Davao City 2nd DEO to Davao City DEO, per request of the DPWH.	
SARO-ROXI-24-0015619	10,000,000.00	09/26/2024 14:24:42	09/26/2024 14:24:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the modification in allotment (operating unit) from DPWH Davao 2nd City DEO to DPWH Davao City DEO, per request of the DPWH.	
SARO-ROIX-24-0015618	23,692,255.00	09/26/2024 14:10:33	09/26/2024 14:10:33	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-A-24-0015617	11,737,652.00	09/26/2024 14:09:15	09/26/2024 14:09:15	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of caliber 9mm pistols, as indicated in Annex A.	
SARO-NCR-24-0015616	54,309,920.00	09/26/2024 13:58:25	09/26/2024 13:58:25	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0015615	253,433.00	09/26/2024 13:39:28	09/26/2024 13:39:28	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the funding requirements of monetization of leave credits of five (5) NRCP employees.	
SARO-BMB-F-24-0015614	825,424.00	09/26/2024 13:36:10	09/26/2024 13:36:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of Monetization of Leave Credits of eleven (11) DOST-OSEC Central Office employees.	
SARO-ROIX-24-0015613	60,513,856.00	09/26/2024 13:34:53	09/26/2024 13:34:53	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotments chargeable against the FY 2024 General Appropriations Act under Maintenance and Other Operating Expenses	
SARO-NCR-24-0015612	4,164,482.00	09/26/2024 13:18:00	09/26/2024 13:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0015611	705,100.00	09/26/2024 12:16:44	09/26/2024 12:16:44	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-NCR-24-0015610	622,517.00	09/26/2024 11:59:39	09/26/2024 11:59:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0015609	2,161,311.00	09/26/2024 11:59:39	09/26/2024 11:59:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0015608	507,422.00	09/26/2024 11:59:38	09/26/2024 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0015607	325,939.00	09/26/2024 11:59:38	09/26/2024 11:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-ROIX-24-0015606	1,467,848.00	09/26/2024 11:31:27	09/26/2024 11:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 070-2024, 073-2024, and 076-2024	
SARO-NCR-24-0015605	54,706.00	09/26/2024 11:25:44	09/26/2024 11:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0015604	.00	09/26/2024 11:25:43	09/26/2024 11:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas - Las Piñas NHS.	
SARO-NCR-24-0015603	195,987.00	09/26/2024 11:21:42	09/26/2024 11:21:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0015602	.00	09/26/2024 11:21:42	09/26/2024 11:21:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To cover additional Personnel Services requirements of DepEd-Division of Mandaluyong City.	
SARO-ROXII-24-0015601	2,347,942.00	09/26/2024 11:16:22	09/26/2024 11:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015600	512,374.00	09/26/2024 11:15:48	09/26/2024 11:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015599	980,816.00	09/26/2024 11:15:20	09/26/2024 11:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015598	397,778.00	09/26/2024 11:14:47	09/26/2024 11:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015597	1,884,475.00	09/26/2024 11:14:16	09/26/2024 11:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015596	95,620,050.00	09/26/2024 11:13:27	09/26/2024 11:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015595	553,547.00	09/26/2024 11:12:13	09/26/2024 11:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912273 - Upper Klinan National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015594	2,689,267.00	09/26/2024 11:11:36	09/26/2024 11:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015593	1,781,567.00	09/26/2024 11:11:01	09/26/2024 11:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015592	1,773,954.00	09/26/2024 11:10:27	09/26/2024 11:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-NCR-24-0015591	3,855,454.00	09/26/2024 11:10:18	09/26/2024 11:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0015590	46,339.00	09/26/2024 11:10:18	09/26/2024 11:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0015589	.00	09/26/2024 11:10:17	09/26/2024 11:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa - Muntinlupa NHS.	
SARO-NCR-24-0015588	28,432.00	09/26/2024 11:10:17	09/26/2024 11:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0015587	.00	09/26/2024 11:10:16	09/26/2024 11:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To cover additional Personnel Services requirements of DepEd-Division of Malabon - Tañong NHS.	
SARO-ROXII-24-0015586	450,607.00	09/26/2024 11:10:01	09/26/2024 11:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015585	1,895,883.00	09/26/2024 11:08:38	09/26/2024 11:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015584	1,686,023.00	09/26/2024 11:08:07	09/26/2024 11:08:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover funding requirement for FY 2022 PBB for School-Based Personnel	
SARO-ROXII-24-0015583	482,524.00	09/26/2024 11:05:34	09/26/2024 11:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015582	1,615,200.00	09/26/2024 11:05:05	09/26/2024 11:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015581	1,283,169.00	09/26/2024 11:04:25	09/26/2024 11:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015580	1,748,680.00	09/26/2024 11:03:59	09/26/2024 11:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015579	1,752,916.00	09/26/2024 11:03:23	09/26/2024 11:03:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015578	616,975.00	09/26/2024 11:02:37	09/26/2024 11:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015577	526,617.00	09/26/2024 11:01:58	09/26/2024 11:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015576	1,595,485.00	09/26/2024 11:01:21	09/26/2024 11:01:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015575	2,635,082.00	09/26/2024 11:00:40	09/26/2024 11:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROIX-24-0015574	975,125.00	09/26/2024 11:00:10	09/26/2024 11:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 070-2024, 075-2024, and 079-2024	
SARO-ROXII-24-0015573	3,218,873.00	09/26/2024 10:59:21	09/26/2024 10:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015572	871,974.00	09/26/2024 10:58:32	09/26/2024 10:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015571	974,281.00	09/26/2024 10:57:39	09/26/2024 10:57:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015570	597,196.00	09/26/2024 10:56:44	09/26/2024 10:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-NCR-24-0015569	366,652.00	09/26/2024 10:50:33	09/26/2024 10:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0015568	.00	09/26/2024 10:50:32	09/26/2024 10:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To cover additional Personnel Services requirements of DepEd-Division of Malabon.	
SARO-NCR-24-0015567	178,791.00	09/26/2024 10:47:47	09/26/2024 10:47:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0015566	14,963.00	09/26/2024 10:19:42	09/26/2024 10:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0015565	.00	09/26/2024 10:19:42	09/26/2024 10:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd-Division of Pasig City - Sta. Lucia HS.	
SARO-ROX-24-0015564	86,034.00	09/26/2024 10:16:16	09/26/2024 10:16:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover payment for terminal leave benefits of two (2) optional retirees.	
SARO-NCR-24-0015563	1,555,860.00	09/26/2024 10:09:49	09/26/2024 10:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0015562	243,996.00	09/26/2024 10:09:49	09/26/2024 10:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-BMB-E-24-0015561	84,708.00	09/26/2024 09:56:08	09/26/2024 09:56:08	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Mae Anne D. Mangubos, former employee of OEO-CCC.	
SARO-NCR-24-0015560	18,318.00	09/26/2024 09:44:01	09/26/2024 09:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0015559	.00	09/26/2024 09:44:00	09/26/2024 09:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To cover additional Personnel Services requirements of DepEd-Division of Quezon City - New Era High School.	
SARO-NCR-24-0015558	146,033.00	09/26/2024 09:37:38	09/26/2024 09:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0015557	.00	09/26/2024 09:37:37	09/26/2024 09:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To cover additional Personnel Services requirements of DepEd-Division of Malabon City.	
SARO-BMB-D-24-0015556	36,065,429.00	09/26/2024 09:36:06	09/26/2024 09:36:06	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0015555	44,571,363.00	09/26/2024 08:55:28	09/26/2024 08:55:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVIII-24-0015554	3,316,616.00	09/25/2024 19:26:00	09/25/2024 19:26:00	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the RLIP requirement of newly filled and reclassified positions.	
SARO-ROVIII-24-0015553	34,622,526.00	09/25/2024 19:24:51	09/25/2024 19:24:51	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of newly filled and reclassified positions.	
SARO-ROVI-24-0015552	67,311.00	09/25/2024 17:40:31	09/25/2024 17:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0015551	507,271.00	09/25/2024 17:39:57	09/25/2024 17:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0015550	17,471,075.00	09/25/2024 17:23:16	09/25/2024 17:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover for the FY 2022 Performance-Based Bonus of 668 and 529 eligible personnel amounting to ₱9,957,631.00 and ₱7,513,444.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0015549	116,555.00	09/25/2024 16:17:01	09/25/2024 16:17:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the Terminal Leave Benefits of Mr. Benito Y. Tongol, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROVI-24-0015548	.00	09/25/2024 16:07:03	09/25/2024 16:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015547	1,129,000.00	09/25/2024 15:52:53	09/25/2024 15:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0015546	9,415,000.00	09/25/2024 15:52:18	09/25/2024 15:52:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0015545	1,494,001.00	09/25/2024 15:52:15	09/25/2024 15:52:15	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0015544	14,866,143.00	09/25/2024 15:51:33	09/25/2024 15:51:33	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0015543	81,961,423.00	09/25/2024 14:24:07	09/25/2024 14:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover for the FY 2022 Performance-Based Bonus of 3,920 and 1,925 eligible personnel amounting to ₱56,025,279.00 and ₱25,936,144.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015542	12,535,377.00	09/25/2024 14:24:07	09/25/2024 14:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	To cover for the FY 2022 Performance-Based Bonus of 484 and 404 eligible personnel amounting to ₱7,085,177.00 and ₱5,450,200.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015541	55,251,510.00	09/25/2024 14:24:06	09/25/2024 14:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover for the FY 2022 Performance-Based Bonus of 2,549 and 1,286 eligible personnel amounting to ₱37,619,010.00 and ₱17,632,500.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015540	20,300,717.00	09/25/2024 14:24:06	09/25/2024 14:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover for the FY 2022 Performance-Based Bonus of 782 and 635 eligible personnel amounting to ₱11,496,158.00 and ₱8,804,559.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015539	14,079,194.00	09/25/2024 14:24:05	09/25/2024 14:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover for the FY 2022 Performance-Based Bonus of 528 and 446 eligible personnel amounting to ₱7,954,505.00 and ₱6,124,689.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0015538	8,755,158,653.00	09/25/2024 14:23:56	09/25/2024 14:23:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines Counterpart requirements for the implementation of the Metro Manila Subway Project Phase I, North-South Commuter Railway System, and Davao Public Transport Modernization Project, details in Schedule I.	
SARO-ROXII-24-0015537	1,058,212.00	09/25/2024 14:19:59	09/25/2024 14:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015536	78,654,612.00	09/25/2024 14:19:04	09/25/2024 14:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015535	798,770.00	09/25/2024 14:16:34	09/25/2024 14:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015534	1,611,000.00	09/25/2024 14:09:57	09/25/2024 14:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015533	1,380,362.00	09/25/2024 14:09:24	09/25/2024 14:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015532	1,323,210.00	09/25/2024 14:08:56	09/25/2024 14:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015531	1,156,760.00	09/25/2024 14:08:23	09/25/2024 14:08:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015530	968,896.00	09/25/2024 14:07:49	09/25/2024 14:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015529	1,256,700.00	09/25/2024 14:07:16	09/25/2024 14:07:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015528	1,923,250.00	09/25/2024 14:06:45	09/25/2024 14:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0015527	722,190.00	09/25/2024 14:06:10	09/25/2024 14:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015526	1,315,716.00	09/25/2024 14:05:36	09/25/2024 14:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015525	821,479.00	09/25/2024 14:05:00	09/25/2024 14:05:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015524	528,354.00	09/25/2024 14:04:23	09/25/2024 14:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015523	2,039,274.00	09/25/2024 14:03:49	09/25/2024 14:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-ROXII-24-0015522	75,953,212.00	09/25/2024 14:03:11	09/25/2024 14:03:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirement for FY 2022 PBB of School-Based Personnel.	
SARO-BMB-E-24-0015521	29,585.00	09/25/2024 14:01:41	09/25/2024 14:01:41	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of Ms. Caira E. Sabal, former DOE employee.	
SARO-BMB-E-24-0015520	1,697,715.00	09/25/2024 14:01:24	09/25/2024 14:01:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Agnes M. Sune, former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-E-24-0015519	143,970.00	09/25/2024 14:01:08	09/25/2024 14:01:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Ms. Zosima G. Miranda, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0015518	375,075.00	09/25/2024 14:00:50	09/25/2024 14:00:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Mr. Quirino T. Paranada, former employee of DENR-OSEC-RO I.	
SARO-ROXII-24-0015517	1,919,608.00	09/25/2024 13:59:23	09/25/2024 13:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015516	995,473.00	09/25/2024 13:58:46	09/25/2024 13:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015515	.00	09/25/2024 13:58:44	09/25/2024 13:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To effect appropriation modification for filling of One (1) position.	
SARO-ROXII-24-0015514	2,097,007.00	09/25/2024 13:58:10	09/25/2024 13:58:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015513	2,339,329.00	09/25/2024 13:57:21	09/25/2024 13:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015512	2,398,581.00	09/25/2024 13:56:42	09/25/2024 13:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015511	1,700,177.00	09/25/2024 13:56:08	09/25/2024 13:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015510	764,279.00	09/25/2024 13:55:33	09/25/2024 13:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015509	1,054,881.00	09/25/2024 13:54:57	09/25/2024 13:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015508	1,273,375.00	09/25/2024 13:54:15	09/25/2024 13:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015507	947,175.00	09/25/2024 13:53:26	09/25/2024 13:53:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015506	1,211,542.00	09/25/2024 13:52:19	09/25/2024 13:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015505	725,747.00	09/25/2024 13:51:41	09/25/2024 13:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015504	497,649.00	09/25/2024 13:50:59	09/25/2024 13:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015503	2,244,022.00	09/25/2024 13:50:12	09/25/2024 13:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0015502	1,010,139.00	09/25/2024 13:49:34	09/25/2024 13:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015501	2,776,449.00	09/25/2024 13:48:56	09/25/2024 13:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015500	2,299,311.00	09/25/2024 13:48:08	09/25/2024 13:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015499	1,060,723.00	09/25/2024 13:47:17	09/25/2024 13:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015498	1,290,065.00	09/25/2024 13:46:20	09/25/2024 13:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015497	1,428,890.00	09/25/2024 13:45:26	09/25/2024 13:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada High School	To cover funding requirements for FY 2022 PBB for School-Based Personnel.	
SARO-ROXII-24-0015496	142,486,048.00	09/25/2024 13:44:23	09/25/2024 13:44:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements of FY 2022 PBB of School-Based Personnel.	
SARO-ROIVB-24-0015495	17,025.00	09/25/2024 13:32:45	09/25/2024 13:32:45	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirement of one (1) newly-filled Administrative Assistant II position.	
SARO-ROIVB-24-0015494	197,280.00	09/25/2024 13:32:45	09/25/2024 13:32:45	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirement of one (1) newly-filled Administrative Assistant II position.	
SARO-BMB-A-24-0015493	1,035,873,044.00	09/25/2024 13:30:50	09/25/2024 13:30:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the new construction of elementary and secondary school buildings (Batch 2), details in Attachment I.	
SARO-BMB-A-24-0015492	239,652,000.00	09/25/2024 13:29:28	09/25/2024 13:29:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Catanduanes DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0015491	.00	09/25/2024 13:29:08	09/25/2024 13:29:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Catanduanes District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0015490	-239,652,000.00	09/25/2024 13:28:49	09/25/2024 13:28:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover modification in allotment (operating unit) from Catanduanes District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0015489	6,318,969.00	09/25/2024 13:00:51	09/25/2024 13:00:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of July 2024.	
SARO-BMB-E-24-0015488	2,500,000.00	09/25/2024 11:56:36	09/25/2024 11:56:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To cover the funding requirements for the construction of briefing center that will serve as the sub-station and monitoring station at the Apo Island Protected Landscape and Seascape (AIPLS) within the Multiple Use Zone and outside the forty(40)-meter easement zone of the AIPLS.	
SARO-BMB-E-24-0015487	.00	09/25/2024 11:56:11	09/25/2024 11:56:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	Memo entry to effect the transfer of funds from DENR-OSEC-CO to DENR-OSEC-RO VII-PENRO Negros Oriental to cover the funding requirements for the construction of briefing center that will serve as the sub-station and monitoring station at the Apo Island Protected Landscape and Seascape (AIPLS) within the Multiple Use Zone and outside the forty(40)-meter easement zone of the AIPLS.	
SARO-BMB-E-24-0015486	1,724,000.00	09/25/2024 11:52:27	09/25/2024 11:52:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	To cover the funding requirements for the procurement of one (1) unit passenger van of Protected Area Management Office – Mahagnao Volcano Natural Park (PAMO-MVNP).	
SARO-BMB-E-24-0015485	.00	09/25/2024 11:51:49	09/25/2024 11:51:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	Memo entry to effect the transfer of funds from DENR-OSEC-CO to DENR-OSEC-RO VIII-PENRO Leyte to cover the funding requirements for the procurement of one (1) unit passenger van of Protected Area Management Office – Mahagnao Volcano Natural Park (PAMO-MVNP).	

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SARO-BMB-A-24-0015484	36,496,314.00	09/25/2024 11:49:40	09/25/2024 11:49:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period July 15, 2024 to August 14, 2024.	
SARO-ROIII-24-0015483	288,319.00	09/25/2024 11:31:46	09/25/2024 11:31:46	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROX-24-0015482	23,728,594.00	09/25/2024 11:26:59	09/25/2024 11:26:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover for the FY 2022 Performance-Based Bonus of 1,048 and 615 eligible personnel amounting to ₱15,094,689.00 and ₱8,633,905.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015481	109,323,802.00	09/25/2024 11:26:59	09/25/2024 11:26:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover for the FY 2022 Performance-Based Bonus of 4,579 and 3,264 eligible personnel amounting to ₱64,963,011.00 and ₱44,360,791.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015480	66,343,491.00	09/25/2024 11:26:58	09/25/2024 11:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To cover for the FY 2022 Performance-Based Bonus of 2,938 and 1,906 eligible personnel amounting to ₱40,843,429.00 and ₱25,500,062.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015479	6,972,233.00	09/25/2024 11:26:57	09/25/2024 11:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover for the FY 2022 Performance-Based Bonus of 293 and 205 eligible personnel amounting to ₱4,104,855.00 and ₱2,867,378.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0015478	90,602.00	09/25/2024 11:18:55	09/25/2024 11:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of Ms. Zoilita P. Roque, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0015477	4,106,630.00	09/25/2024 11:17:14	09/25/2024 11:17:14	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Free Higher Education (2nd batch) classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIX-24-0015476	4,866,950.00	09/25/2024 11:17:11	09/25/2024 11:17:11	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations Act under Maintenance and Other Operating Expenses	
SARO-ROX-24-0015475	150,916,038.00	09/25/2024 10:48:08	09/25/2024 10:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover for the FY 2022 Performance-Based Bonus of 7,831 and 3,247 eligible personnel amounting to ₱108,179,392.00 and ₱42,736,646.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015474	26,873,825.00	09/25/2024 10:48:07	09/25/2024 10:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover for the FY 2022 Performance-Based Bonus of 1,222 and 719 eligible personnel amounting to ₱17,306,205.00 and ₱9,567,620.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0015473	30,191,702.00	09/25/2024 10:48:07	09/25/2024 10:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover for the FY 2022 Performance-Based Bonus of 1,309 and 897 eligible personnel amounting to ₱18,226,262.00 and ₱11,965,440.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0015472	47,807,572.00	09/25/2024 10:48:06	09/25/2024 10:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover for the FY 2022 Performance-Based Bonus of 2,017 and 1,358 eligible personnel amounting to ₱28,947,881.00 and ₱18,859,691.00 for elementary and secondary education, respectively, pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIVB-24-0015471	5,407,843.00	09/25/2024 09:59:21	09/25/2024 09:59:21	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Additional PS requirements to cover the Honoraria for Teaching Overload rendered by faculty personnel for the First and Second Semesters of AY 2023-2024.	
SARO-LGRCB-24-0015470	346,600,000.00	09/25/2024 09:47:13	09/25/2024 09:47:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXIII-24-0015469	563,000.00	09/25/2024 08:13:42	09/25/2024 08:13:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0015468	1,396,000.00	09/25/2024 08:13:12	09/25/2024 08:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-LGRCB-24-0015467	766,414,260.00	09/24/2024 16:44:04	09/24/2024 16:44:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0015466	6,605,089.00	09/24/2024 16:33:53	09/24/2024 16:33:53	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Tuition and Other School Fees for the Midyear Term and Graduation Fees of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROV-24-0015465	957,335.00	09/24/2024 16:29:15	09/24/2024 16:29:15	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for RLIP requirements of twenty-four (24) newly-filled/unfunded positions.	
SARO-ROV-24-0015464	10,336,522.00	09/24/2024 16:28:46	09/24/2024 16:28:46	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Personnel Services (PS) requirements of twenty-four (24) newly-filled/unfunded positions.	
SARO-ROX-24-0015463	1,224,268.00	09/24/2024 16:12:33	09/24/2024 16:12:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for Terminal Leave Benefits (TLB) of Ms. Fabiana A. Abuzo, optional retiree per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-101-2024-02-002.	
SARO-ROI-24-0015462	315,863.00	09/24/2024 16:12:23	09/24/2024 16:12:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover RLIP requirements of eighteen (18) positions filled in FY 2024.	
SARO-ROI-24-0015461	3,223,007.00	09/24/2024 16:11:51	09/24/2024 16:11:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover requirements of eighteen (18) positions filled in FY 2024.	
SARO-BMB-A-24-0015460	139,368.00	09/24/2024 16:11:40	09/24/2024 16:11:40	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of monetization of leave credits of Ms. Karissa Marie V. Castillo, per Attachment I.	
SARO-BMB-D-24-0015459	2,381,173.00	09/24/2024 15:50:13	09/24/2024 15:50:13	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROX-24-0015458	82,906.00	09/24/2024 15:34:15	09/24/2024 15:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment for terminal leave benefit of Mr. Danilo L. Azores, compulsory retiree, per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-09-01-2024	
SARO-BMB-D-24-0015457	100,620,007.00	09/24/2024 15:22:59	09/24/2024 15:22:59	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedule A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0015456	14,249.00	09/24/2024 15:13:04	09/24/2024 15:13:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Hazel J. Puno, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROVI-24-0015455	152,258.00	09/24/2024 15:06:06	09/24/2024 15:06:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0015454	1,351,363.00	09/24/2024 15:04:46	09/24/2024 15:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0015453	375,455.00	09/24/2024 14:54:31	09/24/2024 14:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0015452	.00	09/24/2024 14:54:15	09/24/2024 14:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City South HS.	
SARO-BMB-D-24-0015451	3,160,066.00	09/24/2024 14:54:01	09/24/2024 14:54:01	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-BMB-D-24-0015450	1,828,561.00	09/24/2024 14:40:59	09/24/2024 14:40:59	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of three (3) employees of CHR, as indicated in Annex A1.	
SARO-BMB-D-24-0015449	2,140,913.00	09/24/2024 14:30:49	09/24/2024 14:30:49	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of Ms. Haidee V. Ampatuan, as per the attached "Annex B".	
SARO-BMB-D-24-0015448	533,313.00	09/24/2024 14:24:08	09/24/2024 14:24:08	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-ROX-24-0015447	639,408.00	09/24/2024 14:16:46	09/24/2024 14:16:46	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover additional allotment for the payment of monetization of leave credits of Mr. Consorcio S. Namoco, Jr. subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-24-0015446	72,390,437.00	09/24/2024 14:09:05	09/24/2024 14:09:05	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian and military retirees per attached Annex "A".	
SARO-ROXI-24-0015445	1,121,689.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	FY 2022 Performance-Based Bonus (PBB) of eighty-three (83) eligible employees of secondary school.	
SARO-ROXI-24-0015444	1,215,342.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	FY 2022 Performance-Based Bonus (PBB) of eighty-six (86) eligible employees of secondary school.	
SARO-ROXI-24-0015443	1,710,192.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-five (125) eligible employees of secondary school.	
SARO-ROXI-24-0015442	639,942.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	FY 2022 Performance-Based Bonus (PBB) of forty-seven (47) eligible employees of secondary school.	
SARO-ROXI-24-0015441	1,646,917.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-six (126) eligible employees of secondary school.	
SARO-ROXI-24-0015440	780,414.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	FY 2022 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees of secondary school.	
SARO-ROXI-24-0015439	1,454,538.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	FY 2022 Performance-Based Bonus (PBB) of one hundred nine (109) eligible employees of secondary school.	
SARO-ROXI-24-0015438	540,444.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	FY 2022 Performance-Based Bonus (PBB) of forty-five (45) eligible employees of secondary school.	
SARO-ROXI-24-0015437	1,001,312.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-two (72) eligible employees of secondary school.	
SARO-ROXI-24-0015436	1,409,084.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	FY 2022 Performance-Based Bonus (PBB) of ninety-nine (99) eligible employees of secondary school.	
SARO-ROXI-24-0015435	59,385,844.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2022 Performance-Based Bonus (PBB) of three thousand two hundred seventy (3,270) and nine hundred seventy (970) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-24-0015434	876,558.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0015433	1,835,231.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred thirty (130) eligible employees.	
SARO-ROXI-24-0015432	1,212,567.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	FY 2022 Performance-Based Bonus (PBB) of eighty-eight (88) eligible employees.	
SARO-ROXI-24-0015431	3,165,702.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	FY 2022 Performance-Based Bonus (PBB) of two hundred thirty (230) eligible employees.	
SARO-ROXI-24-0015430	1,398,302.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred (100) eligible employees.	
SARO-ROXI-24-0015429	2,396,254.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred seventy-three (173) eligible employees.	
SARO-ROXI-24-0015428	885,126.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-three (63) eligible employees.	
SARO-ROXI-24-0015427	2,030,183.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred forty-nine (149) eligible employees.	
SARO-ROXI-24-0015426	644,602.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	FY 2022 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees.	
SARO-ROXI-24-0015425	1,110,714.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-seven (77) eligible employees.	
SARO-ROXI-24-0015424	1,376,222.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	FY 2022 Performance-Based Bonus (PBB) of ninety-seven (97) eligible employees.	
SARO-ROXI-24-0015423	1,780,748.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred thirty (130) eligible employees.	
SARO-ROXI-24-0015422	804,433.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	FY 2022 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees.	
SARO-ROXI-24-0015421	2,954,259.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred seventeen (217) eligible employees.	
SARO-ROXI-24-0015420	2,224,018.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred fifty-five (155) eligible employees.	
SARO-ROXI-24-0015419	464,897.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-three (33) eligible employees.	
SARO-ROXI-24-0015418	671,701.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	FY 2022 Performance-Based Bonus (PBB) of forty-eight (48) eligible employees.	
SARO-ROXI-24-0015417	83,423,922.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2022 Performance-Based Bonus (PBB) of five thousand nine hundred seventy-three (5,973) eligible employees.	
SARO-ROXI-24-0015416	1,061,495.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-six (76) eligible employees.	
SARO-ROXI-24-0015415	1,018,743.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	FY 2022 Performance-Based Bonus (PBB) of seventy-six (76) eligible employees.	
SARO-ROXI-24-0015414	3,007,488.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	FY 2022 Performance-Based Bonus (PBB) of two hundred thirteen (213) eligible employees.	
SARO-ROXI-24-0015413	478,342.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROXI-24-0015412	438,971.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911246 - Badas National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees.	
SARO-ROXI-24-0015411	18,193,236.00	09/24/2024 13:58:50	09/24/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2022 Performance-Based Bonus (PBB) of one thousand two hundred fifty-one (1,251) eligible personnel.	
SARO-NCR-24-0015410	3,923,029.00	09/24/2024 13:41:53	09/24/2024 13:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0015409	982,124.00	09/24/2024 13:41:38	09/24/2024 13:41:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0015408	104,000.00	09/24/2024 13:09:31	09/24/2024 13:09:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1500023 - Mega Drug Abuse Treatment and Rehabilitation Center	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0015407	60,750,835.00	09/24/2024 13:09:05	09/24/2024 13:09:05	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0015406	3,159,215.00	09/24/2024 13:08:39	09/24/2024 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of eight (8) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0015405	86,228.00	09/24/2024 13:07:49	09/24/2024 13:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIX-24-0015404	275,882.00	09/24/2024 13:05:22	09/24/2024 13:05:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 082-2024 and 083-2024.	
SARO-ROVI-24-0015403	1,010,473.00	09/24/2024 12:09:02	09/24/2024 12:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-BMB-D-24-0015402	139,172,774.00	09/24/2024 11:33:12	09/24/2024 11:33:12	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-NCR-24-0015401	354,911.00	09/24/2024 11:24:27	09/24/2024 11:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0015400	.00	09/24/2024 11:24:11	09/24/2024 11:24:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas City.	
SARO-NCR-24-0015399	90,309.00	09/24/2024 11:23:50	09/24/2024 11:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0015398	.00	09/24/2024 11:21:47	09/24/2024 11:21:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To cover additional Personnel Services requirements of DepEd-Division of Makati - San Antonio NHS.	
SARO-ROVI-24-0015397	.00	09/24/2024 11:10:12	09/24/2024 11:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0015396	2,399,041.00	09/24/2024 10:55:50	09/24/2024 10:55:50	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROVI-24-0015395	226,387.00	09/24/2024 10:18:00	09/24/2024 10:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0015394	403,590.00	09/24/2024 10:00:57	09/24/2024 10:00:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of terminal leave benefits of Ms. Aurora M. Ponce, former employee of DENR-OSEC-NCR.	
SARO-BMB-E-24-0015393	1,064,964.00	09/24/2024 10:00:44	09/24/2024 10:00:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mr. Victor P. Molina, former employee of DENR-OSEC-RO III.	
SARO-BMB-E-24-0015392	116,686.00	09/24/2024 10:00:30	09/24/2024 10:00:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Rafael A. Melo, Jr., former employee of DENR-OSEC-RO IV-A.	
SARO-BMB-C-24-0015391	1,000,000,000.00	09/24/2024 09:54:25	09/24/2024 09:54:25	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the release of the Marawi Siege Victims Compensation Fund for FY 2024.	
SARO-BMB-E-24-0015390	583,836.00	09/24/2024 09:47:35	09/24/2024 09:47:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	To cover payment of monetization of leave credits of Mr. Ronnel B. Astor, employee of DENR-OSEC-RO V-PENRO Camarines Sur.	
SARO-BMB-E-24-0015389	1,138,442.00	09/24/2024 09:47:18	09/24/2024 09:47:18	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	To cover payment of monetization of leave credits of twenty (20) employees of DENR-EMB-RO V, details per attached Schedule I.	
SARO-ROVI-24-0015388	.00	09/24/2024 09:43:17	09/24/2024 09:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015387	.00	09/24/2024 09:42:44	09/24/2024 09:42:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015386	.00	09/24/2024 09:42:18	09/24/2024 09:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0015385	.00	09/24/2024 09:41:56	09/24/2024 09:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015384	.00	09/24/2024 09:37:26	09/24/2024 09:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0015383	579,508.00	09/24/2024 09:10:01	09/24/2024 09:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	FY 2022 Performance-Based Bonus (PBB) of forty-one (41) eligible personnel.	
SARO-ROXI-24-0015382	1,721,610.00	09/24/2024 09:10:01	09/24/2024 09:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible personnel.	
SARO-ROXI-24-0015381	706,131.00	09/24/2024 09:10:01	09/24/2024 09:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	FY 2022 Performance-Based Bonus (PBB) of fifty (50) eligible personnel.	
SARO-ROXI-24-0015380	14,857,692.00	09/24/2024 09:10:01	09/24/2024 09:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2022 Performance-Based Bonus (PBB) of one thousand forty-one (1,041) eligible personnel.	
SARO-BMB-A-24-0015379	56,296.00	09/24/2024 09:06:59	09/24/2024 09:06:59	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Alfer T. Mendoza, per Attachment I.	
SARO-BMB-A-24-0015378	38,945.00	09/24/2024 09:03:02	09/24/2024 09:03:02	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of Ms. Aisah M. Matanog, per Attachment I.	
SARO-ROXI-24-0015377	421,344.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees.	
SARO-ROXI-24-0015376	486,361.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROXI-24-0015375	1,039,655.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROXI-24-0015374	2,151,677.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred fifty-five (155) eligible employees.	
SARO-ROXI-24-0015373	1,521,252.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred five (105) eligible employees.	
SARO-ROXI-24-0015372	801,532.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	FY 2022 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees.	
SARO-ROXI-24-0015371	904,450.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees.	
SARO-ROXI-24-0015370	363,535.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-one (31) eligible employees.	
SARO-ROXI-24-0015369	3,091,637.00	09/24/2024 09:02:42	09/24/2024 09:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred nine (209) eligible employees.	
SARO-BMB-A-24-0015368	531,198.00	09/24/2024 09:01:17	09/24/2024 09:01:17	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Maila J. Dinolan, resigned employee per Attachment I.	
SARO-BMB-A-24-0015367	666,728.00	09/24/2024 09:00:35	09/24/2024 09:00:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of Mr. Leo L. Corsino and Ms. Maricel T. Duculan, former employees per Attachment I.	
SARO-ROXI-24-0015366	483,297.00	09/24/2024 08:46:51	09/24/2024 08:46:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	FY 2022 Performance Based Bonus (PBB) of thirty-nine (39) eligible employees.	
SARO-ROXI-24-0015365	3,035,183.00	09/24/2024 08:46:15	09/24/2024 08:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	FY 2022 Performance Based Bonus (PBB) of two hundred six (206) eligible employees.	
SARO-ROXI-24-0015364	1,182,889.00	09/24/2024 08:45:16	09/24/2024 08:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	FY 2022 Performance Based Bonus (PBB) of eighty-four (84) eligible employees.	
SARO-ROXI-24-0015363	1,708,317.00	09/24/2024 08:44:07	09/24/2024 08:44:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	FY 2022 Performance Based Bonus (PBB) of one hundred twenty-two (122) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0015362	609,380.00	09/24/2024 08:43:36	09/24/2024 08:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	FY 2022 Performance Based Bonus (PBB) of forty-seven (47) eligible employees.	
SARO-ROXI-24-0015361	693,542.00	09/24/2024 08:43:06	09/24/2024 08:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	FY 2022 Performance Based Bonus (PBB) of forty-eight (48) eligible employees.	
SARO-ROXI-24-0015360	595,076.00	09/24/2024 08:42:38	09/24/2024 08:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School	FY 2022 Performance Based Bonus (PBB) of forty-eight (48) eligible employees.	
SARO-ROXI-24-0015359	41,080,846.00	09/24/2024 08:42:10	09/24/2024 08:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2022 Performance-Based Bonus (PBB) of two thousand nine hundred seventy (2,970) eligible employees.	
SARO-ROXI-24-0015358	2,456,137.00	09/24/2024 08:40:41	09/24/2024 08:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred seventy (170) eligible employees.	
SARO-ROXI-24-0015357	1,548,002.00	09/24/2024 08:40:12	09/24/2024 08:40:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred four (104) eligible employees.	
SARO-ROXI-24-0015356	927,578.00	09/24/2024 08:39:43	09/24/2024 08:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees.	
SARO-ROXI-24-0015355	1,581,048.00	09/24/2024 08:39:16	09/24/2024 08:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	FY 2022 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees.	
SARO-ROXI-24-0015354	1,248,279.00	09/24/2024 08:38:49	09/24/2024 08:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	FY 2022 Performance-Based Bonus (PBB) of eighty-seven (87) eligible employees.	
SARO-ROXI-24-0015353	50,565,807.00	09/24/2024 08:38:18	09/24/2024 08:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2022 Performance-Based Bonus (PBB) of three thousand four hundred sixty-two (3,462) eligible employees.	
SARO-ROXI-24-0015352	55,652,878.00	09/24/2024 08:33:55	09/24/2024 08:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2022 Performance-Based Bonus (PBB) of three thousand nine hundred forty-two (3,942) eligible personnel.	
SARO-ROXI-24-0015351	553,291.00	09/24/2024 08:32:30	09/24/2024 08:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	FY 2022 Performance-Based Bonus (PBB) of forty (40) eligible personnel	
SARO-ROXI-24-0015350	3,419,159.00	09/24/2024 08:31:51	09/24/2024 08:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred twenty-eight (228) eligible personnel	
SARO-ROXI-24-0015349	907,680.00	09/24/2024 08:31:21	09/24/2024 08:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	FY 2022 Performance-Based Bonus (PBB) of one sixty-three (63) eligible personnel	
SARO-ROXI-24-0015348	1,041,732.00	09/24/2024 08:30:48	09/24/2024 08:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-five (75) eligible personnel.	
SARO-ROXI-24-0015347	1,868,127.00	09/24/2024 08:30:16	09/24/2024 08:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	FY 2022 Performance-Based Bonus (PBB) of one twenty-seven (127) eligible personnel	
SARO-ROXI-24-0015346	935,813.00	09/24/2024 08:29:43	09/24/2024 08:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-six (66) eligible personnel.	
SARO-ROXI-24-0015345	1,752,606.00	09/24/2024 08:29:13	09/24/2024 08:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible personnel	
SARO-ROXI-24-0015344	921,743.00	09/24/2024 08:28:44	09/24/2024 08:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-three (63) eligible personnel.	
SARO-ROXI-24-0015343	2,322,489.00	09/24/2024 08:28:13	09/24/2024 08:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred fifty-four (154) eligible personnel.	
SARO-ROXI-24-0015342	1,869,531.00	09/24/2024 08:27:44	09/24/2024 08:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-nine (129) eligible personnel.	
SARO-ROXI-24-0015341	590,797.00	09/24/2024 08:27:04	09/24/2024 08:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Antonio V. Fruto, Sr. National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-nine (39) eligible personnel.	
SARO-BMB-A-24-0015340	1,671,524,140.00	09/23/2024 14:24:12	09/23/2024 14:24:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of July 2024.	
SARO-BMB-A-24-0015339	148,972,821.00	09/23/2024 13:56:09	09/23/2024 13:56:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 2nd Quarter of Fiscal Year 2024.	
SARO-ROIII-24-0015338	2,340,252.00	09/23/2024 13:29:30	09/23/2024 13:29:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Funding requirement for the Terminal Leave Benefits of 19 optional retirees, as per attached list of actual retirees to be paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0015337	883,589.00	09/23/2024 13:23:58	09/23/2024 13:23:58	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for additional payment of Pension Benefits for FY 2024.	
SARO-BMB-D-24-0015336	91,000.00	09/23/2024 13:23:38	09/23/2024 13:23:38	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for additional payment of Pension Benefits for FY 2024.	
SARO-BMB-D-24-0015335	34,509,120.00	09/23/2024 13:19:03	09/23/2024 13:19:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of seventy-seven (77) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-F-24-0015334	18,995,590.00	09/23/2024 13:14:00	09/23/2024 13:14:00	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the customs duties and taxes arising from the importation of various weather-related equipment for the project "JICA Grant Aid Project for Improving Flood Forecasting and Warning System for Cagayan de Oro River Basin".	
SARO-BMB-E-24-0015333	3,048,000.00	09/23/2024 12:06:36	09/23/2024 12:06:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	To cover the funding requirements of the activities of Protected Area Management Office – Aurora Watershed Forest Reserve (PAMO-AWFR), including procurement of two (2) units of motorcycle.	
SARO-BMB-E-24-0015332	.00	09/23/2024 12:06:08	09/23/2024 12:06:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region III – PENRO Aurora to cover the funding requirements of the activities of Protected Area Management Office – Aurora Watershed Forest Reserve (PAMO-AWFR), including procurement of two (2) units of motorcycle.	
SARO-BMB-E-24-0015331	794,934.00	09/23/2024 12:05:48	09/23/2024 12:05:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Mr. Norberto P. Carreon, Jr., former employee of DENR-OSEC-RO X.	
SARO-BMB-E-24-0015330	2,053,480.00	09/23/2024 12:05:30	09/23/2024 12:05:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of Mr. Dante A. Oporto, former employee of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0015329	20,872,445.00	09/23/2024 12:05:12	09/23/2024 12:05:12	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-nine (29) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0015328	785,488.00	09/23/2024 12:04:55	09/23/2024 12:04:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of terminal leave benefits of Ms. Josefina B. Limbaga (P244,033.30) and Mr. Cesar A. Lingania (P541,454.35), former employees of DENR-OSEC-RO XI.	
SARO-BMB-C-24-0015327	31,680,000.00	09/23/2024 11:58:50	09/23/2024 11:58:50	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 13,200 beneficiary families under the PAMANA program of the Philippine Health Insurance Corporation.	
SARO-CAR-24-0015326	25,686.00	09/23/2024 11:47:16	09/23/2024 11:47:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit differential of Ms. Maria Luisa V. Batac (PhP25,685.89) due to the implementation of the first tranche of the updated salary schedule for civilian personnel pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-CAR-24-0015325	328,113.00	09/23/2024 11:43:18	09/23/2024 11:43:18	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of three (3) personnel.	
SARO-ROVI-24-0015324	1,547,869.00	09/23/2024 11:14:40	09/23/2024 11:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015323	630,477.00	09/23/2024 11:14:40	09/23/2024 11:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015322	1,508,945.00	09/23/2024 11:13:02	09/23/2024 11:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015321	1,919,556.00	09/23/2024 11:12:03	09/23/2024 11:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015320	1,787,559.00	09/23/2024 11:11:22	09/23/2024 11:11:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015319	1,142,885.00	09/23/2024 11:10:28	09/23/2024 11:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015318	3,483,078.00	09/23/2024 11:10:28	09/23/2024 11:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015317	381,146.00	09/23/2024 11:09:53	09/23/2024 11:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover FY 2022 Performance-Based Bonus (PBB) requirements.	
SARO-ROVI-24-0015316	32,176,185.00	09/23/2024 11:09:53	09/23/2024 11:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover FY 2022 Performance-Based Bonus (PBB) requirements of Elementary and Secondary Schools.	
SARO-ROVI-24-0015315	5,360,000.00	09/23/2024 10:52:52	09/23/2024 10:52:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-B-24-0015314	467,083.00	09/23/2024 09:47:06	09/23/2024 09:47:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former DOH-TMC employees, per attached Annex B	
SARO-BMB-E-24-0015313	1,223,798.00	09/23/2024 09:46:43	09/23/2024 09:46:43	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover payment of terminal leave benefits of Ms. Ma. Cristina B. Gragasin, a former employee of DA-PhilMech.	
SARO-BMB-B-24-0015312	509,716.00	09/23/2024 09:40:31	09/23/2024 09:40:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former DOH-RMC employees, per attached Annex B.	
SARO-BMB-D-24-0015311	18,282,842.00	09/23/2024 09:09:42	09/23/2024 09:09:42	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-24-0015310	.00	09/23/2024 09:08:44	09/23/2024 09:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0015309	92,838.00	09/23/2024 09:01:03	09/23/2024 09:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the deficiency in the Terminal Leave Benefits requirement of the following retirees: 1) Susan B. Balico; 2)Bentriz P Cayat in behalf of the late Flora P. Cayat; 3) Helen D. Daguyam and 4)Junia D. Pawid	
SARO-ROV-24-0015308	420,960.00	09/23/2024 08:14:03	09/23/2024 08:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-ROV-24-0015307	82,355.00	09/23/2024 08:12:25	09/23/2024 08:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-24-0015306	465,710.00	09/20/2024 18:17:51	09/20/2024 18:17:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0015305	146,581.00	09/20/2024 17:58:58	09/20/2024 17:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-ROV-24-0015304	1,192,981.00	09/20/2024 17:48:12	09/20/2024 17:48:12	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover Terminal Leave Benefits of one (1) resigned employee and two (2) Optional Retirees.	
SARO-ROVI-24-0015303	826,455.00	09/20/2024 17:46:54	09/20/2024 17:46:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0015302	7,167,593.00	09/20/2024 17:42:16	09/20/2024 17:42:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Personnel Services (PS) requirements of forty-one (41) reclass newly-filled/unfunded position.	
SARO-ROVI-24-0015301	213,320.00	09/20/2024 17:33:26	09/20/2024 17:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0015300	2,000,000.00	09/20/2024 16:44:36	09/20/2024 16:44:36	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirement for the implementation of "Capacity Development on Futures Thinking and Strategic Foresight".	
SARO-ROIVA-24-0015299	1,264,320.00	09/20/2024 16:16:36	09/20/2024 16:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the Terminal Leave Benefits of Ronilo R. Paderon (P756,387.38) and the late Enery B. Orfila (P507,932.13).	
SARO-ROIVA-24-0015298	825,993.00	09/20/2024 16:16:36	09/20/2024 16:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904321 - Dr. Panfilo Castro National High School	Release of funds to cover the Terminal Leave Benefits of Nelia B. Espiritu, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0015297	247,710.00	09/20/2024 16:16:36	09/20/2024 16:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the payment of Terminal Leave Benefits of Susana S. Francisco, compulsory retiree.	
SARO-NCR-24-0015296	4,313,244.00	09/20/2024 15:54:19	09/20/2024 15:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0015295	6,046,774.00	09/20/2024 15:53:32	09/20/2024 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0015294	24,618,873.00	09/20/2024 15:52:35	09/20/2024 15:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the Personnel Services requirements of forty-three (43) newly filled positions of the agency.	
SARO-ROV-24-0015293	7,761.00	09/20/2024 15:51:33	09/20/2024 15:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0015292	6,687.00	09/20/2024 15:50:57	09/20/2024 15:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0015291	84,900.00	09/20/2024 15:50:17	09/20/2024 15:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROXI-24-0015290	131,427,058.00	09/20/2024 15:45:38	09/20/2024 15:45:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2022 Performance-Based Bonus (PBB) of nine thousand one hundred ninety-seven (9,197) eligible employees.	
SARO-ROXI-24-0015289	564,456.00	09/20/2024 15:45:01	09/20/2024 15:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-nine (39) eligible employees.	
SARO-ROXI-24-0015288	7,170,957.00	09/20/2024 15:44:30	09/20/2024 15:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	FY 2022 Performance-Based Bonus (PBB) of four hundred eighty-five (485) eligible employees.	
SARO-ROXI-24-0015287	4,309,441.00	09/20/2024 15:43:59	09/20/2024 15:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	FY 2022 Performance-Based Bonus (PBB) of three hundred (300) eligible employees.	
SARO-ROXI-24-0015286	473,875.00	09/20/2024 15:43:27	09/20/2024 15:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees.	
SARO-ROXI-24-0015285	2,708,909.00	09/20/2024 15:42:54	09/20/2024 15:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred eighty-six (186) eligible employees.	
SARO-ROXI-24-0015284	1,344,822.00	09/20/2024 15:42:22	09/20/2024 15:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	FY 2022 Performance-Based Bonus (PBB) of ninety-six (96) eligible employees.	
SARO-ROXI-24-0015283	2,385,093.00	09/20/2024 15:41:52	09/20/2024 15:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) eligible employees.	
SARO-ROXI-24-0015282	1,442,747.00	09/20/2024 15:40:33	09/20/2024 15:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred two (102) eligible employees.	
SARO-ROXI-24-0015281	531,783.00	09/20/2024 15:40:00	09/20/2024 15:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-seven (37) eligible employees.	
SARO-ROXI-24-0015280	242,884.00	09/20/2024 15:39:27	09/20/2024 15:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	FY 2022 Performance-Based Bonus (PBB) of twenty (20) eligible employees.	
SARO-ROXI-24-0015279	410,584.00	09/20/2024 15:38:47	09/20/2024 15:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-three (33) eligible employees.	
SARO-ROXI-24-0015278	2,038,899.00	09/20/2024 15:38:14	09/20/2024 15:38:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred forty (140) eligible employees.	
SARO-ROXI-24-0015277	1,023,161.00	09/20/2024 15:37:44	09/20/2024 15:37:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	FY 2022 Performance-Based Bonus (PBB) of seventy-five (75) eligible employees.	
SARO-NCR-24-0015276	2,260,303.00	09/20/2024 15:37:30	09/20/2024 15:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP requirements of forty-three (43) newly filled positions of the agency.	
SARO-ROXI-24-0015275	1,848,699.00	09/20/2024 15:37:14	09/20/2024 15:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-eight (128) eligible employees.	
SARO-NCR-24-0015274	.00	09/20/2024 15:37:13	09/20/2024 15:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of DepEd-Division of Makati.	
SARO-ROXI-24-0015273	5,959,086.00	09/20/2024 15:36:27	09/20/2024 15:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	FY 2022 Performance-Based Bonus (PBB) of three hundred ninety-four (394) eligible personnel.	
SARO-ROXI-24-0015272	16,123,838.00	09/20/2024 15:35:57	09/20/2024 15:35:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	FY 2022 Performance-Based Bonus (PBB) of one thousand one hundred sixteen (1,116) eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0015271	572,601.00	09/20/2024 15:34:49	09/20/2024 15:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0015270	.00	09/20/2024 15:34:28	09/20/2024 15:34:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional Personnel Services requirements of DepEd-Division of Valenzuela.	
SARO-NCR-24-0015269	393,060.00	09/20/2024 15:31:21	09/20/2024 15:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-ROXI-24-0015268	2,673,535.00	09/20/2024 15:31:06	09/20/2024 15:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	FY 2022 Performance-Based Bonus (PBB) of one hundred ninety-five (195) eligible employees.	
SARO-NCR-24-0015267	.00	09/20/2024 15:30:59	09/20/2024 15:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City East HS.	
SARO-ROXI-24-0015266	3,569,378.00	09/20/2024 15:30:34	09/20/2024 15:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred forty-three (243) eligible employees.	
SARO-ROXI-24-0015265	2,628,277.00	09/20/2024 15:29:59	09/20/2024 15:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	FY 2022 Performance-Based Bonus (PBB) of one hundred eighty-six (186) eligible employees.	
SARO-ROXI-24-0015264	505,919.00	09/20/2024 15:29:24	09/20/2024 15:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROXI-24-0015263	933,695.00	09/20/2024 15:28:55	09/20/2024 15:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees.	
SARO-ROXI-24-0015262	2,716,425.00	09/20/2024 15:28:25	09/20/2024 15:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred eighty-seven (187) eligible employees.	
SARO-ROXI-24-0015261	772,879.00	09/20/2024 15:27:57	09/20/2024 15:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuason, Jr. Memorial National High School	FY 2022 Performance-Based Bonus (PBB) of fifty-four (54) eligible employees.	
SARO-ROXI-24-0015260	20,038,166.00	09/20/2024 15:27:23	09/20/2024 15:27:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2022 Performance-Based Bonus (PBB) of one thousand three hundred eighty-nine (1,389) eligible employees.	
SARO-ROVIII-24-0015259	524,223.00	09/20/2024 15:25:24	09/20/2024 15:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefit of Ms. Phebe P. Cherreguine as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0015258	829,550.00	09/20/2024 15:24:50	09/20/2024 15:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	
SARO-ROXIII-24-0015257	114,000.00	09/20/2024 15:24:16	09/20/2024 15:24:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover additional requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXI-24-0015256	1,074,078.00	09/20/2024 15:24:13	09/20/2024 15:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-three (73) eligible employees.	
SARO-ROXI-24-0015255	430,381.00	09/20/2024 15:23:40	09/20/2024 15:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	FY 2022 Performance-Based Bonus (PBB) of thirty (30) eligible employees.	
SARO-ROXI-24-0015254	4,308,260.00	09/20/2024 15:22:58	09/20/2024 15:22:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred ninety-three (293) eligible employees.	
SARO-ROXI-24-0015253	298,672.00	09/20/2024 15:21:18	09/20/2024 15:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	FY 2022 Performance-Based Bonus (PBB) of twenty-two (22) eligible employees.	
SARO-ROXI-24-0015252	295,380.00	09/20/2024 15:20:41	09/20/2024 15:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	FY 2022 Performance-Based Bonus (PBB) of twenty-two (22) eligible employees.	
SARO-ROXI-24-0015251	1,024,552.00	09/20/2024 15:20:03	09/20/2024 15:20:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-five (75) eligible employees.	
SARO-ROXI-24-0015250	1,900,827.00	09/20/2024 15:19:21	09/20/2024 15:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	FY 2022 Performance-Based Bonus (PBB) of one hundred thirty-five (135) eligible employees	
SARO-ROXI-24-0015249	539,926.00	09/20/2024 15:18:40	09/20/2024 15:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-nine (39) eligible employees.	
SARO-ROVIII-24-0015248	3,865,815.00	09/20/2024 15:18:37	09/20/2024 15:18:37	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Apolonio I. Machica Jr., per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015247	.00	09/20/2024 15:18:25	09/20/2024 15:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0015246	405,113.00	09/20/2024 15:18:06	09/20/2024 15:18:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	FY 2022 Performance-Based Bonus (PBB) of twenty-nine (29) eligible employees.	
SARO-ROXI-24-0015245	817,209.00	09/20/2024 15:17:25	09/20/2024 15:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	FY 2022 Performance-Based Bonus (PBB) of sixty (60) eligible employees.	
SARO-ROXI-24-0015244	1,734,919.00	09/20/2024 15:16:50	09/20/2024 15:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred twenty-two (122) eligible employees.	
SARO-ROXI-24-0015243	478,214.00	09/20/2024 15:16:17	09/20/2024 15:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911192 - J. V. Ferriols National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-five (35) eligible employees.	
SARO-ROXI-24-0015242	636,366.00	09/20/2024 15:12:37	09/20/2024 15:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	FY 2022 Performance-Based Bonus (PBB) of forty-three (43) eligible employees.	
SARO-ROXI-24-0015241	832,274.00	09/20/2024 15:12:04	09/20/2024 15:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	FY 2022 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees.	
SARO-ROIII-24-0015240	256,909.00	09/20/2024 15:11:31	09/20/2024 15:11:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover Monetization of Leave Credits of two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXI-24-0015239	1,043,491.00	09/20/2024 15:11:23	09/20/2024 15:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROIII-24-0015238	30,714.00	09/20/2024 15:11:03	09/20/2024 15:11:03	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of Mr. Jerome D. Soriano, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXI-24-0015237	931,192.00	09/20/2024 15:10:40	09/20/2024 15:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees.	
SARO-ROIII-24-0015236	65,194.00	09/20/2024 15:10:22	09/20/2024 15:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ma. Victoria A. Vergaras, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0015235	548,732.00	09/20/2024 15:10:08	09/20/2024 15:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	FY 2022 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROXI-24-0015234	2,622,274.00	09/20/2024 15:09:39	09/20/2024 15:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	FY 2022 Performance-Based Bonus (PBB) of one hundred seventy-eight (178) eligible employees.	
SARO-ROXI-24-0015233	3,784,965.00	09/20/2024 15:07:48	09/20/2024 15:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred fifty-nine (259) eligible employees.	
SARO-ROXI-24-0015232	803,691.00	09/20/2024 15:07:18	09/20/2024 15:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	FY 2022 Performance-Based Bonus (PBB) of fifty-four (54) eligible employees.	
SARO-ROXI-24-0015231	918,713.00	09/20/2024 15:06:45	09/20/2024 15:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao, Sr. National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-seven (67) eligible employees.	
SARO-ROXI-24-0015230	793,965.00	09/20/2024 15:03:39	09/20/2024 15:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	FY 2022 Performance-Based Bonus (PBB) of sixty (60) eligible employees.	
SARO-ROXI-24-0015229	830,189.00	09/20/2024 15:02:55	09/20/2024 15:02:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	FY 2022 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	
SARO-ROXI-24-0015228	3,968,661.00	09/20/2024 15:02:24	09/20/2024 15:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	FY 2022 Performance-Based Bonus (PBB) of two hundred seventy-eight (278) eligible employees.	
SARO-ROXI-24-0015227	483,546.00	09/20/2024 15:01:56	09/20/2024 15:01:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	FY 2022 Performance-Based Bonus (PBB) of thirty-five (35) eligible employees.	
SARO-ROXI-24-0015226	1,081,141.00	09/20/2024 15:01:30	09/20/2024 15:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	FY 2022 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees.	
SARO-ROXI-24-0015225	17,025,283.00	09/20/2024 15:00:47	09/20/2024 15:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2022 Performance-Based Bonus (PBB) of one thousand one hundred eighty-six (1,186) eligible employees.	
SARO-ROVI-24-0015224	60,053.00	09/20/2024 14:55:30	09/20/2024 14:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0015223	931,690.00	09/20/2024 14:55:07	09/20/2024 14:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0015222	801,318.00	09/20/2024 14:45:00	09/20/2024 14:45:00	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of OEO-PDEA, as indicated in Annex A1.	
SARO-BMB-A-24-0015221	126,356,000.00	09/20/2024 14:34:35	09/20/2024 14:34:35	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover additional FY 2024 Personnel Services requirements including payment of back wages and terminal leave benefits per Attachment I.	
SARO-ROIX-24-0015220	2,923,000.00	09/20/2024 14:33:28	09/20/2024 14:33:28	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses.	
SARO-ROVI-24-0015219	.00	09/20/2024 14:32:41	09/20/2024 14:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0015218	44,325,735.00	09/20/2024 14:31:47	09/20/2024 14:31:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred four (104) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0015217	232,000.00	09/20/2024 14:30:58	09/20/2024 14:30:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVI-24-0015216	65,698.00	09/20/2024 14:26:42	09/20/2024 14:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0015215	743,864.00	09/20/2024 14:26:14	09/20/2024 14:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0015214	5,187,118.00	09/20/2024 14:16:52	09/20/2024 14:16:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) employees of BARMMM, as indicated in Annex A1.	
SARO-BMB-A-24-0015213	121,810.00	09/20/2024 14:01:21	09/20/2024 14:01:21	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT employees, per Attachment I.	
SARO-BMB-C-24-0015212	72,987.00	09/20/2024 13:58:59	09/20/2024 13:58:59	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Ms. Christianne Smile P. Yu, former employee of PhilSA.	
SARO-BMB-B-24-0015211	527,699.00	09/20/2024 13:52:26	09/20/2024 13:52:26	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) former NACC personnel, per attached Schedule I.	
SARO-BMB-D-24-0015210	2,127,716.00	09/20/2024 13:37:58	09/20/2024 13:37:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of BARMMM, as indicated in Annex A1.	
SARO-BMB-D-24-0015209	705,270.00	09/20/2024 13:29:36	09/20/2024 13:29:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0015208	1,276,875.00	09/20/2024 13:29:11	09/20/2024 13:29:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0015207	462,659.00	09/20/2024 13:27:37	09/20/2024 13:27:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0015206	3,644,366.00	09/20/2024 13:26:55	09/20/2024 13:26:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0015205	445,020.00	09/20/2024 13:26:25	09/20/2024 13:26:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-B-24-0015204	2,246,393.00	09/20/2024 13:25:49	09/20/2024 13:25:49	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) former DMW-OSEC employees listed in the attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0015203	785,395.00	09/20/2024 13:25:40	09/20/2024 13:25:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0015202	1,273,936.00	09/20/2024 13:25:08	09/20/2024 13:25:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees under the NAPOLCOM Regional Office (RO)-VI per attached Schedule D.	
SARO-BMB-B-24-0015201	1,659,852.00	09/20/2024 13:23:41	09/20/2024 13:23:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Elsa B. Tan, former Chief Administrative Officer of DOLE Regional Office IX, per attached Schedule I.	
SARO-BMB-B-24-0015200	444,877.00	09/20/2024 13:22:55	09/20/2024 13:22:55	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Kim Marie M. Roque-Aquino, former Chief Labor and Employment Officer of the DOLE-NCMB, per attached Schedule "I"	
SARO-BMB-D-24-0015199	544,310,414.00	09/20/2024 13:22:42	09/20/2024 13:22:42	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for pay and allowances of one thousand nine hundred ninety-two (1,992) newly-filled Fire Officer I (FO1) positions.	
SARO-BMB-A-24-0015198	6,123,088.00	09/20/2024 13:17:49	09/20/2024 13:17:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of June 2024.	
SARO-BMB-A-24-0015197	63,834,000.00	09/20/2024 13:16:44	09/20/2024 13:16:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Samar 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVIII-24-0015196	.00	09/20/2024 13:16:23	09/20/2024 13:16:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Samar 2nd DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROVIII-24-0015195	-63,834,000.00	09/20/2024 13:14:59	09/20/2024 13:14:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover modification in allotment (operating unit) from Samar 2nd DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0015194	30,000,000.00	09/20/2024 13:14:28	09/20/2024 13:14:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Samar 1st DEO to Central Office, per request of DPWH.	
SARO-ROVIII-24-0015193	.00	09/20/2024 13:14:03	09/20/2024 13:14:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Samar1st DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROVIII-24-0015192	-30,000,000.00	09/20/2024 13:13:46	09/20/2024 13:13:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover modification in allotment (operating unit) from Samar 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-CAR-24-0015191	4,486,506.00	09/20/2024 13:11:59	09/20/2024 13:11:59	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to partially cover the Free Higher Education program, a withheld item.	
SARO-BMB-E-24-0015190	1,000,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015189	1,451,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015188	531,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015187	600,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015186	1,088,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015185	810,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015184	1,392,640.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015183	490,000.00	09/20/2024 13:00:19	09/20/2024 13:00:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0015165	.00	09/20/2024 12:55:26	09/20/2024 12:55:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	- Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015164	.00	09/20/2024 12:55:26	09/20/2024 12:55:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	- Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015163	.00	09/20/2024 12:55:26	09/20/2024 12:55:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	- Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-24-0015162	-16,208,260.00	09/20/2024 12:54:42	09/20/2024 12:54:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Updating of the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-A-24-0015161	16,972,403.00	09/20/2024 12:52:05	09/20/2024 12:52:05	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Taguig City Integrated Terminal Exchange Project, details in Schedule I.	
SARO-BMB-B-24-0015160	420,000.00	09/20/2024 11:45:57	09/20/2024 11:45:57	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of the Retirement Gratuity Benefits differential of former Commissioner Joseph Gerard E. Mabilog of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0015159	247,654.00	09/20/2024 10:35:22	09/20/2024 10:35:22	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former personnel of CWC, per attached Schedule I.	
SARO-BMB-D-24-0015158	128,978,466.00	09/20/2024 10:18:36	09/20/2024 10:18:36	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0015157	186,705.00	09/20/2024 10:11:18	09/20/2024 10:11:18	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-ROI-24-0015156	.00	09/20/2024 10:10:32	09/20/2024 10:10:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional Personnel Services requirements of DepEd - Division of San Fernando City.	
SARO-ROI-24-0015155	46,807,953.00	09/20/2024 10:06:29	09/20/2024 10:06:29	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-BMB-D-24-0015154	10,461,901.00	09/20/2024 10:03:25	09/20/2024 10:03:25	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-E-24-0015153	716,269.00	09/20/2024 09:48:02	09/20/2024 09:48:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	- To cover payment of Monetization of Leave Credits of Mr. Noli M. De Leon, permanent employee of DA-RFO-III.	
SARO-ROVI-24-0015152	.00	09/20/2024 09:41:47	09/20/2024 09:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0015151	270,587.00	09/20/2024 09:39:52	09/20/2024 09:39:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Sylvia R. Español, former employee of DENR-OSEC Central Office.	
SARO-BMB-D-24-0015150	2,475,035.00	09/20/2024 09:39:40	09/20/2024 09:39:40	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0015149	913,555.00	09/20/2024 09:39:35	09/20/2024 09:39:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Emelyne T. Aglugob (₱378,817.73), and the late Badick S. Gawan (₱47,923.29) and Ernesto H. Ortiguero (₱486,813.81), former employees of DENR-OSEC-CAR.	
SARO-BMB-E-24-0015148	649,927.00	09/20/2024 09:39:12	09/20/2024 09:39:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mr. Felizardo A. Siggayo, former employee of DENR-OSEC-Region II.	
SARO-BMB-D-24-0015147	23,231,330.00	09/20/2024 09:33:23	09/20/2024 09:33:23	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0015146	300,270,560.00	09/20/2024 09:23:05	09/20/2024 09:23:05	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0015145	9,218,456.00	09/20/2024 09:12:05	09/20/2024 09:12:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0015144	2,603,299.00	09/20/2024 09:00:15	09/20/2024 09:00:15	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-ROVI-24-0015143	261,610.00	09/20/2024 07:52:22	09/20/2024 07:52:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015142	173,401.00	09/20/2024 07:06:02	09/20/2024 07:06:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0015141	386,541.00	09/19/2024 19:47:38	09/19/2024 19:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 074-2024, 069-2024, and 071-2024	
SARO-ROIX-24-0015140	1,453,615.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-nine (99) eligible school-based personnel of Zamboanga Sibugay National High School per attached Annex A	
SARO-ROIX-24-0015139	1,398,692.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-five (95) eligible school-based personnel of Tungawan National High School per attached Annex A	
SARO-ROIX-24-0015138	1,710,060.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Eighteen (118) eligible school-based personnel of Titay National High School per attached Annex A	
SARO-ROIX-24-0015137	642,837.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Forty-five (45) eligible school-based personnel of Talusan National High School per attached Annex A	
SARO-ROIX-24-0015136	1,879,300.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Thirty-three (133) eligible school-based personnel of Surabaya National High School per attached Annex A	
SARO-ROIX-24-0015135	1,611,324.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Seventeen (117) eligible school-based personnel of Siay National High School per attached Annex A	
SARO-ROIX-24-0015134	800,534.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-four (54) eligible school-based personnel of Sta. Clara National High School per attached Annex A	
SARO-ROIX-24-0015133	1,363,898.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-four (94) eligible school-based personnel of Olutanga National High School per attached Annex A	
SARO-ROIX-24-0015132	976,697.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy (70) eligible school-based personnel of Naga National High School per attached Annex A	
SARO-ROIX-24-0015131	1,266,534.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-nine (89) eligible school-based personnel of Malangas National High School per attached Annex A	
SARO-ROIX-24-0015130	1,677,934.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Fifteen (115) eligible school-based personnel of Kabasalan National High School per attached Annex A	
SARO-ROIX-24-0015129	1,134,693.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy-nine (79) eligible school-based personnel of Ipil National High School per attached Annex A	
SARO-ROIX-24-0015128	1,505,656.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Three (103) eligible school-based personnel of Imelda National High School per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0015127	1,511,914.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Nine (109) eligible school-based personnel of Francisco Ramos National High School per attached Annex A	
SARO-ROIX-24-0015126	1,605,418.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Five (105) eligible school-based personnel of Diplahan National High School per attached Annex A	
SARO-ROIX-24-0015125	1,378,329.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-four (94) eligible school-based personnel of Alicia National High School per attached Annex A	
SARO-ROIX-24-0015124	90,024,656.00	09/19/2024 19:44:49	09/19/2024 19:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Six Thousand One Hundred Ninety-two (6,192) eligible school-based personnel of Division of Zamboanga Sibugay per attached Annex A	
SARO-ROIX-24-0015123	1,890,430.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred and Thirty (130) eligible school-based personnel of the Tukuran Technical Vocational High School per attached Annex A	
SARO-ROIX-24-0015122	1,451,116.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred and One (101) eligible school-based personnel of the Tambulig National High School per attached Annex A	
SARO-ROIX-24-0015121	408,620.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Twenty-Six (26) eligible school-based personnel of the Panagaan National High School per attached Annex A	
SARO-ROIX-24-0015120	2,841,703.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred and Six (206) eligible school-based personnel of the Molave Vocational Technical School per attached Annex A	
SARO-ROIX-24-0015119	1,219,092.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Three (83) eligible school-based personnel of the Mahayag National High School per attached Annex A	
SARO-ROIX-24-0015118	805,736.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty (60) eligible school-based personnel of the Lapuyan National High School per attached Annex A	
SARO-ROIX-24-0015117	721,201.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-One (51) eligible school-based personnel of the Kabatan National High School per attached Annex A	
SARO-ROIX-24-0015116	928,013.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty-Three (63) eligible school-based personnel of the Dinas National High School per attached Annex A	
SARO-ROIX-24-0015115	416,513.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty-Three (33) eligible school-based personnel of the Dimataling National High School per attached Annex A	
SARO-ROIX-24-0015114	683,873.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Forty-Seven (47) eligible school-based personnel of the Commonwealth National High School per attached Annex A	
SARO-ROIX-24-0015113	1,212,450.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Six (86) eligible school-based personnel of the Bayog National High School per attached Annex A	
SARO-ROIX-24-0015112	452,417.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty (30) eligible school-based personnel of the Balongating National High School per attached Annex A	
SARO-ROIX-24-0015111	124,510,743.00	09/19/2024 19:40:07	09/19/2024 19:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eight Thousand Six Hundred and One (8,601) eligible school-based personnel of the Division of Zamboanga del Sur per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0015110	4,216,429.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Seventy-Eight (278) eligible school-based personnel of the Zamboanga City National High School West per attached Annex A	
SARO-ROIX-24-0015109	5,183,114.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Three Hundred Forty (340) eligible school-based personnel of the Zamboanga City National High School Main per attached Annex A	
SARO-ROIX-24-0015108	1,267,271.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-Two (92) eligible school-based personnel of the Vitali National High School per attached Annex A	
SARO-ROIX-24-0015107	2,776,001.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Three (203) eligible school-based personnel of the Talon Talon National High School per attached Annex A	
SARO-ROIX-24-0015106	1,347,787.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-Seven (97) eligible school-based personnel of the Southcom National High School per attached Annex A	
SARO-ROIX-24-0015105	601,675.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty-Nine (39) eligible school-based personnel of the Regional Science High School per attached Annex A	
SARO-ROIX-24-0015104	1,199,107.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Five (85) eligible school-based personnel of the Mercedes National High School per attached Annex A	
SARO-ROIX-24-0015103	2,766,097.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Ninety-Three (193) eligible school-based personnel of the Maria Clara L. Lobregat National High School per attached Annex A	
SARO-ROIX-24-0015102	1,366,760.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Twenty-Seven (98) eligible school-based personnel of the Manicahan National High School per attached Annex A	
SARO-ROIX-24-0015101	3,374,065.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Twenty-Seven (227) eligible school-based personnel of the Don Pablo Lorenzo Memorial High School per attached Annex A	
SARO-ROIX-24-0015100	1,118,742.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Five (85) eligible school-based personnel of the Curuan National High School per attached Annex A	
SARO-ROIX-24-0015099	1,437,274.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Five (105) eligible school-based personnel of the Culianan National High School per attached Annex A	
SARO-ROIX-24-0015098	3,105,952.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Twenty-Four (224) eligible school-based personnel of the Ayala National High School per attached Annex A	
SARO-ROIX-24-0015097	812,260.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-Nine (59) eligible school-based personnel of the Arena Blanco National High School per attached Annex A	
SARO-ROIX-24-0015096	83,701,168.00	09/19/2024 19:36:30	09/19/2024 19:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Five Thousand Eight Hundred Seventeen (5,817) eligible school-based personnel of the Division of Zamboanga City per attached Annex A	
SARO-ROIX-24-0015095	924,196.00	09/19/2024 19:31:04	09/19/2024 19:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty-Two (62) eligible school-based personnel of Napolan National High School per attached Annex A	
SARO-ROIX-24-0015094	453,679.00	09/19/2024 19:31:04	09/19/2024 19:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty-One (31) eligible school-based personnel of Lala National High School per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0015093	20,582,019.00	09/19/2024 19:31:04	09/19/2024 19:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Thousand Three Hundred Eighty-Five (1,385) eligible school-based personnel of the Division of Pagadian City per attached Annex A	
SARO-ROIX-24-0015092	3,530,794.00	09/19/2024 19:30:09	09/19/2024 19:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Thirty-Nine (239) eligible school-based personnel of Zamboanga del Sur National High School per attached Annex A	
SARO-ROIX-24-0015091	1,184,380.00	09/19/2024 19:30:09	09/19/2024 19:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Three (83) eligible school-based personnel of Zamboanga del Sur School of Arts and Trades per attached Annex A	
SARO-ROIX-24-0015090	767,793.00	09/19/2024 19:30:09	09/19/2024 19:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-One (51) eligible school-based personnel of Tawagan Sur National High School per attached Annex A	
SARO-ROIX-24-0015089	719,362.00	09/19/2024 19:30:09	09/19/2024 19:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Forty-Eight (48) eligible school-based personnel of Pagadian City National High School (Danlugan)per attached Annex A	
SARO-ROIX-24-0015088	747,088.00	09/19/2024 19:30:09	09/19/2024 19:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Forty-Six (46) eligible school-based personnel of Pagadian City National Comprehensive High School per attached Annex A	
SARO-ROIX-24-0015087	3,919,640.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Seventy-Three (273) eligible school-based personnel of Zamboanga del Norte National High School per attached Annex A	
SARO-ROIX-24-0015086	754,454.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-One (51) eligible school-based personnel of Sicayab National High School per attached Annex A	
SARO-ROIX-24-0015085	1,008,318.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy (70) eligible school-based personnel of Punta National High School per attached Annex A	
SARO-ROIX-24-0015084	1,530,498.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Four (104) eligible school-based personnel of Galas National High School per attached Annex A	
SARO-ROIX-24-0015083	564,897.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty-Seven (37) eligible school-based personnel of Alberto Q. Ubay Memorial Agro-Tech Science High School per attached Annex A	
SARO-ROIX-24-0015082	872,263.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty-Four (64) eligible school-based personnel of Dipolog City National High School (Barra) per attached Annex A	
SARO-ROIX-24-0015081	12,636,976.00	09/19/2024 19:27:43	09/19/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eight-Hundred Thirty-Eight (838) eligible school-based personnel of the Division of Dipolog City per attached Annex A	
SARO-ROVI-24-0015080	117,740.00	09/19/2024 19:23:58	09/19/2024 19:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015079	929,962.00	09/19/2024 19:23:58	09/19/2024 19:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0015078	834,799.00	09/19/2024 19:23:54	09/19/2024 19:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty-Three (63) eligible school-based personnel of the Begang National High School per attached Annex A	
SARO-ROIX-24-0015077	3,620,399.00	09/19/2024 19:23:54	09/19/2024 19:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Two Hundred Fifty-Seven (257) eligible school-based personnel of the Basilan National High School per attached Annex A	
SARO-ROIX-24-0015076	17,397,488.00	09/19/2024 19:23:54	09/19/2024 19:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Thousand Two Hundred Six (1,206) eligible school-based personnel of the Division of Isabela City per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0015075	1,948,926.00	09/19/2024 19:20:49	09/19/2024 19:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Twenty-Nine (129) eligible school-based personnel of Dapitan City High School, Division of Dapitan City per attach Annex A	
SARO-ROIX-24-0015074	482,147.00	09/19/2024 19:20:49	09/19/2024 19:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thity-three (33) eligible school-based personnel of Ilaya NHS Division of Dapitan City per attach Annex A.	
SARO-ROIX-24-0015073	13,427,648.00	09/19/2024 19:20:49	09/19/2024 19:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eight Hundred Ninety-Two (892) eligible school-based personnel of the Division of Dapitan City per attach Annex A.	
SARO-ROIX-24-0015072	1,290,227.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-Two (92) eligible school-based personnel of Sergio Osmeña NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015071	887,618.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty-Four (64) eligible school-based personnel of Ubay NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015070	1,099,901.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy-Five (75) eligible school-based personnel of Tampilisan NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015069	1,217,657.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty-Seven (87) eligible school-based personnel of Siocon NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015068	2,121,062.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Fifty (150) eligible school-based personnel of Sindangan NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015067	1,649,928.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Twenty-Six (126) eligible school-based personnel of Sindangan NAS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015066	694,317.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Fifty-One (51) eligible school-based personnel of Sibutad NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015065	874,448.00	09/19/2024 19:16:46	09/19/2024 19:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Sixty (60) eligible school-based personnel of Salug NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015064	1,312,585.00	09/19/2024 19:11:46	09/19/2024 19:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-Six (96) eligible school-based personnel of Gutalac NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015063	1,342,296.00	09/19/2024 19:11:46	09/19/2024 19:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Ninety-Seven (97) eligible school-based personnel of Bacungan NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015062	122,987,173.00	09/19/2024 19:11:46	09/19/2024 19:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Four Thousand Three Hundred Thirty-Five (4,335) eligible school-based personnel of Division Proper of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015061	1,046,572.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy-Four (74) eligible school-based personnel of Polanco NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015060	1,139,298.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Eighty (80) eligible school-based personnel of Piñan NHS Division of Zamboanga del Norte per Attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0015059	1,411,708.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Nine (109) eligible school-based personnel of Manukan NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015058	977,753.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy (70) eligible school-based personnel of Kipit Agro-Fishery HS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015057	1,563,514.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Five (105) eligible school-based personnel of Katipunan NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015056	443,964.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Thirty (30) eligible school-based personnel of Dohinob NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015055	1,033,431.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Seventy-Three (73) eligible school-based personnel of Pres. Manuel A. Roxas NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015054	2,012,377.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of One Hundred Forty-Three (143) eligible school-based personnel of Liloy NHS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROIX-24-0015053	585,327.00	09/19/2024 19:10:53	09/19/2024 19:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	Release of funds to cover the FY 2022 Performance-Based Bonus (PBB) of Forty-Three (43) eligible school-based personnel of Julian Soriano Memorial HS Division of Zamboanga del Norte per Attached Annex A.	
SARO-ROVI-24-0015052	.00	09/19/2024 18:51:44	09/19/2024 18:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015051	.00	09/19/2024 17:08:36	09/19/2024 17:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015050	.00	09/19/2024 16:36:57	09/19/2024 16:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015049	125,995,360.00	09/19/2024 16:34:37	09/19/2024 16:34:37	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the requirements for the Free Higher Education provided under the FY 2024 General Appropriations Act.	
SARO-ROVI-24-0015048	5,000,000.00	09/19/2024 16:30:45	09/19/2024 16:30:45	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover "Items For Release through SARO" under the FY 2023 GAA.	
SARO-ROIVA-24-0015047	944,187.00	09/19/2024 16:10:02	09/19/2024 16:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Nemie N. Diana (97,686.47) and Epifania Y. Ala (846,500.52).	
SARO-ROIVA-24-0015046	1,542,310.00	09/19/2024 16:10:02	09/19/2024 16:10:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Ava Heidi V. Dela Torre, optional retiree.	
SARO-ROIVA-24-0015045	230,019.00	09/19/2024 16:10:02	09/19/2024 16:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of Juanita A. Berania, optional retiree.	
SARO-ROXIII-24-0015044	326,939.00	09/19/2024 15:36:43	09/19/2024 15:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Additional allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-NCR-24-0015043	232,914.00	09/19/2024 15:35:07	09/19/2024 15:35:07	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-24-0015042	2,327,993.00	09/19/2024 15:35:07	09/19/2024 15:35:07	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of twenty-five (25) newly filled positions of the agency.	
SARO-ROXIII-24-0015041	272,993.00	09/19/2024 15:31:05	09/19/2024 15:31:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Vivencio J. Turno, Jr., a compulsory retiree.	
SARO-LGRCB-24-0015040	357,411.00	09/19/2024 15:05:32	09/19/2024 15:05:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Agriculture personnel devolved to devolved to the Province of Zambales per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0015039	271,238.00	09/19/2024 14:48:38	09/19/2024 14:48:38	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the payment of terminal leave benefits of Mr. Kenneth I. Biunas and Ms. Beatty Lyn S. Cosiwa, resigned employees per Attachment I.	
SARO-BMB-A-24-0015038	3,603,090.00	09/19/2024 14:46:51	09/19/2024 14:46:51	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former DOF-BOC employees, per Attachment I.	
SARO-BMB-A-24-0015037	27,531,971.00	09/19/2024 14:28:27	09/19/2024 14:28:27	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of thirty (30) retired/resigned/separated personnel per Attachment I.	
SARO-NCR-24-0015036	117,936.00	09/19/2024 13:54:01	09/19/2024 13:54:01	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0015035	1,174,593.00	09/19/2024 13:54:01	09/19/2024 13:54:01	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-ROXI-24-0015034	163,918.00	09/19/2024 13:47:25	09/19/2024 13:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	RLIP requirements of four (4) regular positions filled-up as of January 3, 2024.	
SARO-ROXI-24-0015033	1,801,398.00	09/19/2024 13:46:57	09/19/2024 13:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	Personnel Services requirements of four (4) regular positions filled-up as of January 3, 2024.	
SARO-BMB-E-24-0015032	1,090,473.00	09/19/2024 13:18:52	09/19/2024 13:18:52	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To cover payment of terminal leave benefits of the late Astor A. Rejuso, former employee of DENR-MGB-RO V.	
SARO-ROVI-24-0015031	116,640.00	09/19/2024 12:15:51	09/19/2024 12:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015030	1,289,100.00	09/19/2024 12:15:51	09/19/2024 12:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015029	172,087.00	09/19/2024 12:15:51	09/19/2024 12:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0015028	1,827,907.00	09/19/2024 12:15:51	09/19/2024 12:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015027	.00	09/19/2024 11:41:58	09/19/2024 11:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0015026	592,317.00	09/19/2024 11:19:22	09/19/2024 11:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-06-116, 2024-07-122, and 2024-08-148	
SARO-CAR-24-0015025	1,625,867.00	09/19/2024 11:18:38	09/19/2024 11:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Simon T. Backian (PhP884,455.47), Ms. Mildred D. Marquez (PhP384,894.29), and Ms. Julia B. Matias (PhP356,517.05).	
SARO-ROIVA-24-0015024	1,030,209.00	09/19/2024 11:13:19	09/19/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of eight (8) optional retirees.	
SARO-ROIVA-24-0015023	648,808.00	09/19/2024 11:13:19	09/19/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the payment of Terminal Leave Benefits of Ricardo M. Flores, compulsory retiree.	
SARO-ROIVA-24-0015022	229,407.00	09/19/2024 11:13:19	09/19/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904566 - Eduardo Barretto, Sr. Integrated School	To cover the payment of Terminal Leave Benefits of Maria Luisa N. Tamayo, optional retiree.	
SARO-ROIVA-24-0015021	106,522.00	09/19/2024 11:13:19	09/19/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904237 - Pulo National High School	To cover the payment of Terminal Leave Benefits of Cecilia M. Deveza, optional retiree.	
SARO-ROIVA-24-0015020	2,105,097.00	09/19/2024 11:13:19	09/19/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Raymunda R. Mauricio, compulsory retiree.	
SARO-BMB-A-24-0015019	2,474,945.00	09/19/2024 11:00:47	09/19/2024 11:00:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System.	
SARO-BMB-B-24-0015018	20,000,000.00	09/19/2024 10:56:23	09/19/2024 10:56:23	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the construction of OWWA Gymnasium in Regional Welfare Office IX.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0015017	3,133,757.00	09/19/2024 10:55:09	09/19/2024 10:55:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System.	
SARO-BMB-E-24-0015016	2,000,000.00	09/19/2024 10:53:53	09/19/2024 10:53:53	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015015	2,000,000.00	09/19/2024 10:53:53	09/19/2024 10:53:53	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015014	2,000,000.00	09/19/2024 10:53:53	09/19/2024 10:53:53	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015013	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015012	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015011	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015010	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015009	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015008	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015007	1,200,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015006	2,000,000.00	09/19/2024 10:52:54	09/19/2024 10:52:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-ROVI-24-0015005	1,307,270.00	09/19/2024 10:50:48	09/19/2024 10:50:48	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0015004	11,532,004.00	09/19/2024 10:50:48	09/19/2024 10:50:48	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0015003	1,700,000.00	09/19/2024 10:49:35	09/19/2024 10:49:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015002	1,600,000.00	09/19/2024 10:49:35	09/19/2024 10:49:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015001	1,000,000.00	09/19/2024 10:49:35	09/19/2024 10:49:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0015000	2,000,000.00	09/19/2024 10:49:35	09/19/2024 10:49:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014999	.00	09/19/2024 10:48:26	09/19/2024 10:48:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014998	.00	09/19/2024 10:48:26	09/19/2024 10:48:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014997	.00	09/19/2024 10:48:26	09/19/2024 10:48:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014996	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0014995	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014994	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014993	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014992	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014991	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014990	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014989	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014988	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014987	.00	09/19/2024 10:47:30	09/19/2024 10:47:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014986	.00	09/19/2024 10:46:39	09/19/2024 10:46:39	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014985	.00	09/19/2024 10:46:39	09/19/2024 10:46:39	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-BMB-E-24-0014984	-27,500,000.00	09/19/2024 10:45:57	09/19/2024 10:45:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Tilapia Development Plan 2024.	
SARO-ROVI-24-0014983	.00	09/19/2024 10:39:33	09/19/2024 10:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0014982	39,374,714.00	09/19/2024 10:38:45	09/19/2024 10:38:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-24-0014981	15,622,996.00	09/19/2024 10:23:19	09/19/2024 10:23:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0014980	7,587,046.00	09/19/2024 10:20:22	09/19/2024 10:20:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-C-24-0014979	8,312,259,000.00	09/19/2024 10:19:08	09/19/2024 10:19:08	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-ROIVA-24-0014978	368,144.00	09/19/2024 10:12:05	09/19/2024 10:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of The Late Lenila Leida B. Bartolome, optional retiree.	
SARO-BMB-D-24-0014977	318,950,000.00	09/19/2024 09:55:57	09/19/2024 09:55:57	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 3rd quarter of FY 2024.	
SARO-NCR-24-0014976	2,989,623.00	09/19/2024 09:54:02	09/19/2024 09:54:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROVI-24-0014975	.00	09/19/2024 09:47:05	09/19/2024 09:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To effect modification of appropriation to cover any PS deficiency In authorized personnel benefits for FY 2024.	
SARO-ROX-24-0014974	324,954.00	09/19/2024 09:39:33	09/19/2024 09:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover the Terminal Leave Benefits (TLB) of three (3) compulsory and one (1) optional retirees	
SARO-BMB-E-24-0014973	535,756.00	09/19/2024 09:03:50	09/19/2024 09:03:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Mr. Renato P. Distrajo, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-24-0014972	360,075.00	09/19/2024 09:03:32	09/19/2024 09:03:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Ms. Lilia D. Peñaranda, a former employee of DA-OSEC-RFO VI.	
SARO-BMB-E-24-0014971	57,805.00	09/19/2024 09:03:03	09/19/2024 09:03:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of commutation of leave credits of Ms. Angel Michelle P. Gonzales, former employee of DENR-OSEC-Region III.	
SARO-BMB-D-24-0014970	612,867.00	09/19/2024 09:00:54	09/19/2024 09:00:54	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROVI-24-0014969	233,624.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014968	399,418.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014967	175,086.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014966	96,875.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014965	86,974.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014964	5,937,536.00	09/18/2024 19:26:24	09/18/2024 19:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014963	3,000,000.00	09/18/2024 19:16:32	09/18/2024 19:16:32	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover Locally-Funded Projects-Higher Education, Research, and Innovation Project under FY 2023 GAA.	
SARO-ROXIII-24-0014962	24,031,574.00	09/18/2024 18:08:12	09/18/2024 18:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the additional funding requirements due to the filling-up of fifty-four (54) positions.	
SARO-ROVI-24-0014961	428,046.00	09/18/2024 17:46:59	09/18/2024 17:46:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover the terminal leave benefits of five (5) retirees of Western Visayas Medical Center (WVMC), optional retirees.	
SARO-ROIVA-24-0014960	580,028.00	09/18/2024 16:56:42	09/18/2024 16:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Lorna N. Vallejo, compulsory retiree.	
SARO-ROIVA-24-0014959	212,044.00	09/18/2024 16:56:42	09/18/2024 16:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the payment of Terminal Leave Benefits of Emmanuel B. Bayot, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0014958	317,100.00	09/18/2024 16:56:42	09/18/2024 16:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the payment of Terminal Leave Benefits of Angelina R. Vargas, optional retiree.	
SARO-ROIVA-24-0014957	236,420.00	09/18/2024 16:56:42	09/18/2024 16:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School - Integrated Senior High School	To cover the payment of Terminal Leave Benefits of Emelyn D. Ferma, optional retiree.	
SARO-ROI-24-0014956	25,276.00	09/18/2024 16:18:42	09/18/2024 16:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROI-24-0014955	295,508.00	09/18/2024 16:18:16	09/18/2024 16:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover requirements of one (1) position filled in FY 2023.	
SARO-ROX-24-0014954	143,286.00	09/18/2024 16:11:36	09/18/2024 16:11:36	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To cover for the funding requirements of the FY 2022 Performance-Based Bonus differential due to the revised final eligibility assessment score.	
SARO-ROX-24-0014953	488,217.00	09/18/2024 16:11:36	09/18/2024 16:11:36	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover for funding requirements of the FY 2022 Performance-Based Bonus differential due to the revised final eligibility assessment score.	
SARO-ROV-24-0014952	999,039.00	09/18/2024 15:53:59	09/18/2024 15:53:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of fifteen (15) personnel.	
SARO-ROV-24-0014951	717,084.00	09/18/2024 15:46:10	09/18/2024 15:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of forty-one (41) newly-filled/unfunded positions.	
SARO-ROV-24-0014950	.00	09/18/2024 15:45:29	09/18/2024 15:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect the transfer of funds from DepEd Regional Office V to Division of Tabaco City relative to PS requirements of forty-one (41) newly-filled/unfunded positions.	
SARO-BMB-D-24-0014949	96,613,334.00	09/18/2024 15:43:33	09/18/2024 15:43:33	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian and military retirees per attached Annex "A".	
SARO-BMB-D-24-0014948	18,317,437.00	09/18/2024 15:23:53	09/18/2024 15:23:53	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROIVB-24-0014947	3,000,000.00	09/18/2024 15:03:54	09/18/2024 15:03:54	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Higher Education, Research, and Innovation Project under the Locally-Funded Projects in the FY 2023 General Appropriation Act, Continuing Appropriations, Republic Act No. 11936.	
SARO-ROII-24-0014946	391,344.00	09/18/2024 14:44:52	09/18/2024 14:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014945	2,657,900.00	09/18/2024 14:44:07	09/18/2024 14:44:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014944	427,935.00	09/18/2024 14:38:32	09/18/2024 14:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014943	1,298,845.00	09/18/2024 14:37:49	09/18/2024 14:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014942	2,479,072.00	09/18/2024 14:37:13	09/18/2024 14:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014941	435,409.00	09/18/2024 14:36:32	09/18/2024 14:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014940	19,865,823.00	09/18/2024 14:35:05	09/18/2024 14:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014939	786,399.00	09/18/2024 14:34:02	09/18/2024 14:34:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014938	452,598.00	09/18/2024 14:33:24	09/18/2024 14:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014937	4,760,833.00	09/18/2024 14:32:03	09/18/2024 14:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014936	15,929,815.00	09/18/2024 14:30:08	09/18/2024 14:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROVIII-24-0014935	1,134,044.00	09/18/2024 14:29:27	09/18/2024 14:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Pablito M. Suarez and three (3) others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0014934	1,876,833.00	09/18/2024 14:28:30	09/18/2024 14:28:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014933	921,519.00	09/18/2024 14:27:32	09/18/2024 14:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014932	681,029.00	09/18/2024 14:26:57	09/18/2024 14:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014931	488,558.00	09/18/2024 14:26:18	09/18/2024 14:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014930	14,186,748.00	09/18/2024 14:24:56	09/18/2024 14:24:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014929	545,922.00	09/18/2024 14:21:09	09/18/2024 14:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014928	524,764.00	09/18/2024 14:20:49	09/18/2024 14:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014927	843,337.00	09/18/2024 14:20:15	09/18/2024 14:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROXI-24-0014926	.00	09/18/2024 14:19:20	09/18/2024 14:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	To cover additional Personnel Services requirements of DepEd – Don Manuel Javellana Memorial National High School.	
SARO-ROII-24-0014925	5,567,987.00	09/18/2024 14:19:16	09/18/2024 14:19:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014924	555,537.00	09/18/2024 14:17:14	09/18/2024 14:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014923	2,305,578.00	09/18/2024 14:16:31	09/18/2024 14:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014922	365,224.00	09/18/2024 14:15:52	09/18/2024 14:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014921	962,407.00	09/18/2024 14:15:11	09/18/2024 14:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014920	2,830,418.00	09/18/2024 14:13:47	09/18/2024 14:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014919	393,112.00	09/18/2024 14:12:59	09/18/2024 14:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014918	871,964.00	09/18/2024 14:12:14	09/18/2024 14:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014917	708,028.00	09/18/2024 14:11:35	09/18/2024 14:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014916	890,835.00	09/18/2024 14:10:53	09/18/2024 14:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014915	1,096,920.00	09/18/2024 14:10:09	09/18/2024 14:10:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014914	579,517.00	09/18/2024 14:09:29	09/18/2024 14:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014913	1,156,474.00	09/18/2024 14:08:50	09/18/2024 14:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014912	2,273,966.00	09/18/2024 14:08:08	09/18/2024 14:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014911	1,301,984.00	09/18/2024 14:07:23	09/18/2024 14:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014910	1,591,763.00	09/18/2024 14:06:48	09/18/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014909	549,267.00	09/18/2024 14:06:05	09/18/2024 14:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014908	58,865,853.00	09/18/2024 14:04:49	09/18/2024 14:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014907	1,518,106.00	09/18/2024 14:02:43	09/18/2024 14:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014906	1,164,700.00	09/18/2024 14:01:54	09/18/2024 14:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014905	801,494.00	09/18/2024 14:01:25	09/18/2024 14:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-BMB-A-24-0014904	2,001,799.00	09/18/2024 13:58:47	09/18/2024 13:58:47	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) optional retirees per Attachment I.	
SARO-ROII-24-0014903	1,111,416.00	09/18/2024 13:57:59	09/18/2024 13:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014902	1,043,779.00	09/18/2024 13:57:19	09/18/2024 13:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014901	1,189,692.00	09/18/2024 13:56:37	09/18/2024 13:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014900	798,306.00	09/18/2024 13:55:35	09/18/2024 13:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014899	1,188,888.00	09/18/2024 13:54:51	09/18/2024 13:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014898	1,453,705.00	09/18/2024 13:53:38	09/18/2024 13:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-BMB-A-24-0014897	192,540.00	09/18/2024 13:53:37	09/18/2024 13:53:37	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employees, per Attachment I.	
SARO-ROII-24-0014896	1,429,182.00	09/18/2024 13:52:59	09/18/2024 13:52:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014895	632,416.00	09/18/2024 13:52:15	09/18/2024 13:52:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014894	1,391,039.00	09/18/2024 13:51:31	09/18/2024 13:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014893	1,828,938.00	09/18/2024 13:50:53	09/18/2024 13:50:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014892	1,048,652.00	09/18/2024 13:50:10	09/18/2024 13:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014891	1,042,233.00	09/18/2024 13:49:21	09/18/2024 13:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014890	1,385,020.00	09/18/2024 13:48:14	09/18/2024 13:48:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014889	1,043,801.00	09/18/2024 13:47:22	09/18/2024 13:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014888	1,563,738.00	09/18/2024 13:46:35	09/18/2024 13:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014887	450,882.00	09/18/2024 13:45:48	09/18/2024 13:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014886	591,612.00	09/18/2024 13:45:00	09/18/2024 13:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014885	732,207.00	09/18/2024 13:44:02	09/18/2024 13:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014884	154,263,591.00	09/18/2024 13:42:55	09/18/2024 13:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014883	436,439.00	09/18/2024 13:40:44	09/18/2024 13:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014882	802,103.00	09/18/2024 13:39:57	09/18/2024 13:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014881	1,021,887.00	09/18/2024 13:39:10	09/18/2024 13:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014880	595,243.00	09/18/2024 13:37:36	09/18/2024 13:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014879	1,163,570.00	09/18/2024 13:36:30	09/18/2024 13:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014878	1,365,128.00	09/18/2024 13:35:41	09/18/2024 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014877	878,661.00	09/18/2024 13:34:59	09/18/2024 13:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014876	752,862.00	09/18/2024 13:33:46	09/18/2024 13:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014875	998,604.00	09/18/2024 13:32:12	09/18/2024 13:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014874	951,596.00	09/18/2024 13:30:17	09/18/2024 13:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014873	1,303,075.00	09/18/2024 13:29:12	09/18/2024 13:29:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauini National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014872	1,400,498.00	09/18/2024 13:28:27	09/18/2024 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014871	712,953.00	09/18/2024 13:26:32	09/18/2024 13:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014870	1,157,721.00	09/18/2024 13:23:13	09/18/2024 13:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014869	530,181.00	09/18/2024 13:22:27	09/18/2024 13:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014868	775,920.00	09/18/2024 13:21:42	09/18/2024 13:21:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014867	1,319,160.00	09/18/2024 13:20:54	09/18/2024 13:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014866	1,510,008.00	09/18/2024 13:20:14	09/18/2024 13:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014865	619,556.00	09/18/2024 13:19:26	09/18/2024 13:19:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014864	795,046.00	09/18/2024 13:18:36	09/18/2024 13:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014863	609,164.00	09/18/2024 13:16:29	09/18/2024 13:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014862	502,549.00	09/18/2024 13:15:32	09/18/2024 13:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014861	825,943.00	09/18/2024 13:14:41	09/18/2024 13:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014860	1,623,041.00	09/18/2024 13:13:39	09/18/2024 13:13:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014859	565,093.00	09/18/2024 13:12:29	09/18/2024 13:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014858	1,370,805.00	09/18/2024 13:07:35	09/18/2024 13:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014857	761,000.00	09/18/2024 13:06:41	09/18/2024 13:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-BMB-A-24-0014856	7,894,080.00	09/18/2024 12:26:40	09/18/2024 12:26:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to E.	
SARO-ROIII-24-0014855	.00	09/18/2024 11:52:43	09/18/2024 11:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To effect the modification in operating unit from Tarlac DEO to Nueva Ecija 1st DEO of a project, per request of the DPWH.	
SARO-ROIII-24-0014854	-50,000,000.00	09/18/2024 11:52:11	09/18/2024 11:52:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment (operating unit) from Tarlac DEO to Nueva Ecija 1st DEO, per request of the DPWH.	
SARO-ROII-24-0014853	865,000.00	09/18/2024 11:41:48	09/18/2024 11:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014852	963,102.00	09/18/2024 11:38:44	09/18/2024 11:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014851	678,732.00	09/18/2024 11:38:06	09/18/2024 11:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014850	778,605.00	09/18/2024 11:35:28	09/18/2024 11:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014849	651,029.00	09/18/2024 11:34:48	09/18/2024 11:34:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014848	519,249.00	09/18/2024 11:34:05	09/18/2024 11:34:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014847	968,084.00	09/18/2024 11:33:27	09/18/2024 11:33:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014846	558,035.00	09/18/2024 11:32:49	09/18/2024 11:32:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014845	1,251,271.00	09/18/2024 11:32:06	09/18/2024 11:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014844	738,490.00	09/18/2024 11:31:10	09/18/2024 11:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014843	1,362,726.00	09/18/2024 11:29:57	09/18/2024 11:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Agri-Fishery School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014842	1,950,724.00	09/18/2024 11:28:51	09/18/2024 11:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014841	878,839.00	09/18/2024 11:27:58	09/18/2024 11:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014840	542,840.00	09/18/2024 11:27:06	09/18/2024 11:27:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014839	1,511,875.00	09/18/2024 11:26:24	09/18/2024 11:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014838	966,261.00	09/18/2024 11:25:42	09/18/2024 11:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014837	602,903.00	09/18/2024 11:24:34	09/18/2024 11:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014836	536,581.00	09/18/2024 11:23:47	09/18/2024 11:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014835	722,085.00	09/18/2024 11:22:53	09/18/2024 11:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014834	1,293,540.00	09/18/2024 11:22:01	09/18/2024 11:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014833	725,251.00	09/18/2024 11:21:08	09/18/2024 11:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014832	801,960.00	09/18/2024 11:20:04	09/18/2024 11:20:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014831	1,676,488.00	09/18/2024 11:19:09	09/18/2024 11:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014830	841,251.00	09/18/2024 11:18:15	09/18/2024 11:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014829	242,485.00	09/18/2024 11:17:10	09/18/2024 11:17:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014828	32,973,452.00	09/18/2024 11:15:07	09/18/2024 11:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014827	155,914,935.00	09/18/2024 11:13:19	09/18/2024 11:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROI-24-0014826	.00	09/18/2024 10:52:15	09/18/2024 10:52:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover additional Personnel Services requirements of the DepEd - Speaker Eugenio Perez National Agricultural High School.	
SARO-ROXII-24-0014825	142,513.00	09/18/2024 10:42:48	09/18/2024 10:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	PS-RLIP for 3 newly filled Positions	
SARO-ROXII-24-0014824	1,604,010.00	09/18/2024 10:42:48	09/18/2024 10:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	PS requirement for 3 newly filled Positions	
SARO-ROI-24-0014823	2,000,000.00	09/18/2024 10:12:23	09/18/2024 10:12:23	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the project Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-CAR-24-0014822	33,503,750.00	09/18/2024 09:14:24	09/18/2024 09:14:24	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education", a withheld item under the FY 2024 budget of the College.	
SARO-ROXI-24-0014821	42,000.00	09/18/2024 08:55:17	09/18/2024 08:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	RLIP requirements of one (1) position filled-up as of May 22, 2023.	
SARO-ROXI-24-0014820	504,000.00	09/18/2024 08:26:53	09/18/2024 08:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Personnel Services requirements of one (1) position filled-up as of May 22, 2023.	
SARO-ROI VB-24-0014819	.00	09/18/2024 08:16:05	09/18/2024 08:16:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to five (5) newly filled positions.	
SARO-ROXII-24-0014818	.00	09/18/2024 07:30:16	09/18/2024 07:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	To effect modification in appropriation to cover three (3) filled positions.	
SARO-NCR-24-0014817	82,757,979.00	09/18/2024 06:43:18	09/18/2024 06:43:18	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-LGRCB-24-0014816	1,092,142.00	09/17/2024 18:57:24	09/17/2024 18:57:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Nora A. Medina, devolved Department of Agriculture personnel to the Municipality of Samal in the Province of Bataan per attached Schedule A.	
SARO-ROIX-24-0014815	449,094.00	09/17/2024 18:20:33	09/17/2024 18:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014814	81,661.00	09/17/2024 18:19:58	09/17/2024 18:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014813	113,148.00	09/17/2024 18:19:15	09/17/2024 18:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014812	184,654.00	09/17/2024 18:18:46	09/17/2024 18:18:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014811	90,626.00	09/17/2024 18:18:11	09/17/2024 18:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014810	60,889.00	09/17/2024 18:17:36	09/17/2024 18:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014809	1,133,473.00	09/17/2024 18:17:03	09/17/2024 18:17:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0014808	48,054,829.00	09/17/2024 17:47:55	09/17/2024 17:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Personnel Services (PS) relative to PS requirements of one hundred ten (110) newly-filled/unfunded positions.	
SARO-ROV-24-0014807	18,609,310.00	09/17/2024 17:44:03	09/17/2024 17:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Personnel Services (PS) relative to PS requirements of forty-six (46) newly-filled/unfunded positions.	
SARO-ROIII-24-0014806	50,000,000.00	09/17/2024 17:19:48	09/17/2024 17:19:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover modification in allotment (operating unit) from Tarlac DEO to Nueva Ecija 1st DEO, per request of the DPWH.	
SARO-BMB-A-24-0014805	55,926,000.00	09/17/2024 17:18:47	09/17/2024 17:18:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 Loan Proceeds requirement for the implementation of the Dalton Pass East Alignment Road Project, JICA Loan No. PH-P280.	
SARO-BMB-A-24-0014804	201,256,000.00	09/17/2024 17:18:27	09/17/2024 17:18:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 Loan Proceeds requirement for the implementation of the Metro Manila Bridges Project (MMBP), ADB Loan No. 4168-PHI.	
SARO-BMB-A-24-0014803	11,914,935,000.00	09/17/2024 17:17:58	09/17/2024 17:17:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 additional GOP counterpart requirements of various Foreign-Assisted Projects, with details in Annex A.	
SARO-BMB-A-24-0014802	153,436,000.00	09/17/2024 17:17:35	09/17/2024 17:17:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 3rd and 4th quarter GOP counterpart requirements of the Panay-Guimaras-Negros (PGN) Island Bridges Project.	
SARO-ROIII-24-0014801	680,494.00	09/17/2024 17:16:44	09/17/2024 17:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government's share in the retirement and life insurance premiums of 39 positions.	
SARO-ROIII-24-0014800	6,566,403.00	09/17/2024 17:16:09	09/17/2024 17:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of 39 newly-created positions.	
SARO-ROVI-24-0014799	341,027.00	09/17/2024 16:34:39	09/17/2024 16:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014798	2,402,272.00	09/17/2024 16:23:16	09/17/2024 16:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0014797	138,546.00	09/17/2024 16:17:30	09/17/2024 16:17:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover payment for Terminal Leave Benefit of Mr. Eddie P. Serenio, compulsory retiree.	
SARO-ROVI-24-0014796	3,591,006.00	09/17/2024 16:05:32	09/17/2024 16:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0014795	122,055,422.00	09/17/2024 15:35:11	09/17/2024 15:35:11	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the payment of old Right-of-Way claims with final and executory decisions on expropriation cases filed by the DOTr-Toll Regulatory Board relative to the implementation of various expressway projects, details in Attachment A.	
SARO-BMB-D-24-0014794	305,472,582.00	09/17/2024 15:33:50	09/17/2024 15:33:50	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the Philippine Air Force.	
SARO-BMB-D-24-0014793	12,342,013.00	09/17/2024 15:30:45	09/17/2024 15:30:45	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the DND-OCD.	
SARO-BMB-B-24-0014792	152,334,521.00	09/17/2024 15:26:22	09/17/2024 15:26:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the additional requirements for the conduct and administration of various professional licensure examinations in FY 2024, per Office of the President (OP) approval dated August 29, 2024.	
SARO-BMB-A-24-0014791	1,227,922.00	09/17/2024 15:08:20	09/17/2024 15:08:20	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) former DOF-BOC employees, per Attachment I.	
SARO-LGRCB-24-0014790	100,522,697.00	09/17/2024 15:07:21	09/17/2024 15:07:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of identified projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Green Green Program, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0014789	342,426.00	09/17/2024 15:02:39	09/17/2024 15:02:39	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the Terminal Leave Benefits of Ms. Josefina A. Ansay, optional retiree/former employee per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0014788	2,000,000.00	09/17/2024 14:46:37	09/17/2024 14:46:37	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-CAR-24-0014787	554,017.00	09/17/2024 14:44:07	09/17/2024 14:44:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of eighteen (18) vacant positions.	
SARO-BMB-B-24-0014786	1,606,000.00	09/17/2024 14:40:55	09/17/2024 14:40:55	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0014785	20,574.00	09/17/2024 14:38:27	09/17/2024 14:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of one (1) employee per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-24-0014784	6,085,159.00	09/17/2024 14:32:50	09/17/2024 14:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of eighteen (18) vacant positions.	
SARO-ROXIII-24-0014783	134,000.00	09/17/2024 14:25:34	09/17/2024 14:25:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0014782	130,636.00	09/17/2024 14:13:05	09/17/2024 14:13:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-E-24-0014781	258,833.00	09/17/2024 14:11:58	09/17/2024 14:11:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Ms. Marjorie R. Abinan, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0014780	1,606,398.00	09/17/2024 14:11:41	09/17/2024 14:11:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Claro M. Aquino (P1,248,291.06) and Ms. Cecilia B. Mendoza (P358,106.73), former employees of DENR-OSEC-Central Office.	
SARO-ROIX-24-0014779	.00	09/17/2024 13:54:53	09/17/2024 13:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To effect release of funds to Zamboanga del Norte National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014778	.00	09/17/2024 13:54:19	09/17/2024 13:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To effect release of funds to Sicayab National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014777	.00	09/17/2024 13:53:44	09/17/2024 13:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To effect release of funds to Punta National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014776	.00	09/17/2024 13:53:07	09/17/2024 13:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To effect release of funds to Galas National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014775	.00	09/17/2024 13:52:33	09/17/2024 13:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To effect release of funds to Dipolog City National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014774	.00	09/17/2024 13:51:53	09/17/2024 13:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To effect release of funds to Alberto Q. Ubay Memorial Agro-Tech Science High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014773	.00	09/17/2024 13:51:05	09/17/2024 13:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROV-24-0014772	18,741,410.00	09/17/2024 13:46:33	09/17/2024 13:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for Personnel Services (PS) requirements of fifty seven (57) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0014771	.00	09/17/2024 11:43:44	09/17/2024 11:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Abra to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of eighteen (18) vacant positions.	
SARO-CAR-24-0014770	761,055.00	09/17/2024 11:36:54	09/17/2024 11:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the Terminal Leave Benefit of Mr. Jerry S. Lingayo, former Head Teacher VI and optional retiree.	
SARO-ROIX-24-0014769	6,401,734.00	09/17/2024 11:23:35	09/17/2024 11:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014768	326,351.00	09/17/2024 11:21:35	09/17/2024 11:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014767	3,473,499.00	09/17/2024 11:19:55	09/17/2024 11:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014766	439,497.00	09/17/2024 11:10:17	09/17/2024 11:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Ms. Razel Concepcion R. Sanson, former Administrative Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2024-07-003	
SARO-ROXIII-24-0014765	23,235.00	09/17/2024 11:04:36	09/17/2024 11:04:36	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of Mr. Cliff B. Montero.	
SARO-ROXIII-24-0014764	454,260.00	09/17/2024 11:00:07	09/17/2024 11:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Genevieve P. Damarillo.	
SARO-ROXIII-24-0014763	176,000.00	09/17/2024 10:52:20	09/17/2024 10:52:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0014762	174,000.00	09/17/2024 10:51:59	09/17/2024 10:51:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0014761	173,321.00	09/17/2024 10:47:31	09/17/2024 10:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014760	124,677.00	09/17/2024 10:46:29	09/17/2024 10:46:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0014759	2,290,544.00	09/17/2024 10:41:54	09/17/2024 10:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0014758	.00	09/17/2024 10:41:01	09/17/2024 10:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To effect the release of funds to DepEd - Division of Agusan del Sur pursuant to GP 73 of the FY 2024 GAA as additional funding requirements due to filling up of fifty-four (54) positions.	
SARO-ROXIII-24-0014757	539,949.00	09/17/2024 10:39:11	09/17/2024 10:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of two (2) optional retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0014756	4,608,731.00	09/17/2024 10:29:09	09/17/2024 10:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014755	188,502.00	09/17/2024 10:28:24	09/17/2024 10:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0014754	28,432.00	09/17/2024 10:27:58	09/17/2024 10:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Government counterpart in RLIP to cover FY 2024 Personnel Services deficiency.	
SARO-ROIX-24-0014753	571,259.00	09/17/2024 10:27:25	09/17/2024 10:27:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0014752	.00	09/17/2024 10:27:17	09/17/2024 10:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to DepEd-Dapa National High School pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROIX-24-0014751	129,219.00	09/17/2024 10:26:53	09/17/2024 10:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014750	2,069,114.00	09/17/2024 10:26:08	09/17/2024 10:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0014749	74,488.00	09/17/2024 10:25:32	09/17/2024 10:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014748	6,138,530.00	09/17/2024 10:23:36	09/17/2024 10:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014747	349,791.00	09/17/2024 10:20:01	09/17/2024 10:20:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014746	650,410.00	09/17/2024 10:19:16	09/17/2024 10:19:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014745	32,739.00	09/17/2024 10:18:19	09/17/2024 10:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014744	.00	09/17/2024 10:14:27	09/17/2024 10:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 77 positions	
SARO-ROIX-24-0014743	.00	09/17/2024 10:12:59	09/17/2024 10:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 38 positions	
SARO-ROIX-24-0014742	.00	09/17/2024 10:11:51	09/17/2024 10:11:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 4 positions	
SARO-ROVI-24-0014741	165,444.00	09/17/2024 10:09:38	09/17/2024 10:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0014740	4,131,401.00	09/17/2024 10:09:38	09/17/2024 10:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0014739	28,593,734.00	09/17/2024 10:03:23	09/17/2024 10:03:23	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROXII-24-0014738	420,903.00	09/17/2024 10:02:48	09/17/2024 10:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover terminal leave benefits of Ms. Dementia B. Delos Reyes, Mr. Gilbert A. Nicor and Ms. Rucijean C. Remata.	
SARO-BMB-D-24-0014737	1,501,192.00	09/17/2024 09:54:06	09/17/2024 09:54:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-ROVI-24-0014736	.00	09/17/2024 09:53:04	09/17/2024 09:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escañó, Sr. National School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014735	.00	09/17/2024 09:53:04	09/17/2024 09:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0014734	5,642.00	09/17/2024 09:45:25	09/17/2024 09:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment for RLIP differential of the CY 2023 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-24-0014733	8,358.00	09/17/2024 09:44:55	09/17/2024 09:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment for RLIP differential of the CY 2023 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-24-0014732	2,375,189.00	09/17/2024 09:44:24	09/17/2024 09:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for RLIP differential of the CY 2023 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions.	
SARO-BMB-D-24-0014731	2,926,730.00	09/17/2024 09:42:36	09/17/2024 09:42:36	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-ROV-24-0014730	.00	09/17/2024 09:41:17	09/17/2024 09:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To effect the transfer of funds from DepEd Regional Office V to Division of Iriga City relative to PS requirements of one (57) newly-filled/unfunded positions.	
SARO-ROV-24-0014729	1,742,516.00	09/17/2024 09:40:48	09/17/2024 09:40:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-seven (57) newly-filled/unfunded position.	
SARO-ROXI-24-0014728	.00	09/17/2024 09:30:43	09/17/2024 09:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To cover additional Personnel Services requirements of DepEd Dawan National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0014727	4,381,995.00	09/17/2024 09:22:54	09/17/2024 09:22:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover RLIP requirements of one hundred ten (110) unfunded/newly-filled positions.	
SARO-ROV-24-0014726	.00	09/17/2024 09:22:08	09/17/2024 09:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect the transfer of funds from the DepEd Regional Office V to the Schools Division Office of Camarines Sur, relative to the Personnel Services (PS) requirements of the one hundred ten (110) newly-filled/unfunded positions.	
SARO-ROIII-24-0014725	645,431.00	09/16/2024 17:15:35	09/16/2024 17:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of five (5) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0014724	.00	09/16/2024 17:04:39	09/16/2024 17:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0014723	196,413.00	09/16/2024 16:23:02	09/16/2024 16:23:02	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of ten (10) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0014722	.00	09/16/2024 16:11:17	09/16/2024 16:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect the transfer of funds from DepEd Regional Office V to DO Camarines Sur relative to Personnel Services (PS) requirements of forty-six (46) newly-filled/unfunded positions.	
SARO-ROI-24-0014721	2,417,514.00	09/16/2024 16:10:04	09/16/2024 16:10:04	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional RLIP requirements for FY 2024.	
SARO-ROI-24-0014720	52,766,667.00	09/16/2024 16:09:16	09/16/2024 16:09:16	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROV-24-0014719	1,708,673.00	09/16/2024 16:06:34	09/16/2024 16:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover RLIP requirements of forty-six (46) unfunded/newly-filled positions.	
SARO-ROVI-24-0014718	491,296.00	09/16/2024 16:05:45	09/16/2024 16:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014717	452,608.00	09/16/2024 16:02:27	09/16/2024 16:02:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014716	.00	09/16/2024 16:01:12	09/16/2024 16:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0014715	158,536.00	09/16/2024 14:04:29	09/16/2024 14:04:29	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the Terminal Leave Benefit (TLB) of The Late Jose Rommel A. Romero, former Administrative Aide III of Mindoro State University.	
SARO-CAR-24-0014714	27,407,330.00	09/16/2024 13:36:38	09/16/2024 13:36:38	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to partially cover the "Free Higher Education" program, a withheld item under the College's specific budget in the FY 2024 General Appropriations Act.	
SARO-BMB-A-24-0014713	120,000,000.00	09/16/2024 13:33:40	09/16/2024 13:33:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Surigao del Norte 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROXIII-24-0014712	.00	09/16/2024 13:31:55	09/16/2024 13:31:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Surigao del Norte 2nd DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXIII-24-0014711	-120,000,000.00	09/16/2024 13:31:38	09/16/2024 13:31:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Surigao del Norte 2nd DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0014710	40,000,000.00	09/16/2024 13:30:40	09/16/2024 13:30:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Pangasinan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0014709	.00	09/16/2024 13:30:22	09/16/2024 13:30:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0014708	-40,000,000.00	09/16/2024 13:27:13	09/16/2024 13:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-E-24-0014707	36,100,000.00	09/16/2024 13:26:28	09/16/2024 13:26:28	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment of DICT-OSEC from Maintenance and Other Operating Expenses to Capital Outlays for the Technology for Education, Employment, Entrepreneurship, and Economic Development (Tech4ED) Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0014706	80,207,211.00	09/16/2024 13:25:41	09/16/2024 13:25:41	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-LGRCB-24-0014705	176,100,000.00	09/16/2024 13:16:57	09/16/2024 13:16:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0014704	2,809,455.00	09/16/2024 13:09:35	09/16/2024 13:09:35	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the tuition and Other School Fees for the Mid-year of AY 2023-2024 and 1st and 2nd Semester of AY 2023-2024 and Graduation Fee for Midyear of AY 2023-2024.	
SARO-ROV-24-0014703	69,353.00	09/16/2024 12:56:15	09/16/2024 12:56:15	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROII-24-0014702	512,468.00	09/16/2024 12:29:32	09/16/2024 12:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any RLIP deficiency due to filling of twenty-eight (28) authorized positions.	
SARO-ROVI-24-0014701	1,415,090.00	09/16/2024 12:28:29	09/16/2024 12:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0014700	5,110,735.00	09/16/2024 12:25:55	09/16/2024 12:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any PS deficiency due to filling of twenty (28) authorized positions.	
SARO-ROIVA-24-0014699	10,798,225.00	09/16/2024 11:49:15	09/16/2024 11:49:15	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-24-0014698	54,792,005.00	09/16/2024 11:47:36	09/16/2024 11:47:36	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-CAR-24-0014697	73,523.00	09/16/2024 11:34:02	09/16/2024 11:34:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit of Mr. Geoffrey D. Pacis, former Administrative Aide I and optional retiree.	
SARO-CAR-24-0014696	801,533.00	09/16/2024 11:33:39	09/16/2024 11:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of twenty-one (21) vacant positions.	
SARO-CAR-24-0014695	8,836,161.00	09/16/2024 11:33:16	09/16/2024 11:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of twenty-one (21) vacant positions.	
SARO-ROVI-24-0014694	.00	09/16/2024 11:25:56	09/16/2024 11:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014693	.00	09/16/2024 11:25:25	09/16/2024 11:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014692	60,008.00	09/16/2024 10:07:32	09/16/2024 10:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0014691	715,397.00	09/16/2024 10:00:30	09/16/2024 10:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014690	70,000.00	09/16/2024 09:59:58	09/16/2024 09:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0014689	4,465,000.00	09/16/2024 09:59:31	09/16/2024 09:59:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any RLIP deficiency for FY 2024	
SARO-ROVI-24-0014688	60,278,000.00	09/16/2024 09:56:53	09/16/2024 09:56:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0014687	1,134,000.00	09/13/2024 17:30:16	09/13/2024 17:30:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1500023 - Mega Drug Abuse Treatment and Rehabilitation Center	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROII-24-0014686	2,126,763.00	09/13/2024 17:22:39	09/13/2024 17:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP deficiency due to filling of eighty-four (4) positions.	
SARO-ROVIII-24-0014685	27,818.00	09/13/2024 17:17:04	09/13/2024 17:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the funding requirement of the FY 2024 RLIP of two (2) newly filled positions.	
SARO-ROVIII-24-0014684	650,323.00	09/13/2024 17:16:40	09/13/2024 17:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the funding requirement of the FY 2024 Personnel Services (PS) of two (2) newly filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0014683	18,749,119.00	09/13/2024 17:11:10	09/13/2024 17:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1.	
SARO-ROII-24-0014682	24,182,961.00	09/13/2024 17:08:48	09/13/2024 17:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency in authorized personal benefits due to filling of eighty-four (84) positions.	
SARO-ROII-24-0014681	.00	09/13/2024 16:33:28	09/13/2024 16:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover PS deficiency due to filling of eighty four (84) positions	
SARO-ROIII-24-0014680	3,315,000.00	09/13/2024 16:25:00	09/13/2024 16:25:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400080 - Joni Villanueva General Hospital	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROX-24-0014679	1,003,249.00	09/13/2024 16:04:07	09/13/2024 16:04:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLBs) of four (4) optional and one (1) compulsory retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-09-011.	
SARO-ROVIII-24-0014678	.00	09/13/2024 15:23:39	09/13/2024 15:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To effect modification in the appropriation to cover the funding requirement of two (2) newly filled positions.	
SARO-ROXII-24-0014677	3,157,289.00	09/13/2024 15:22:17	09/13/2024 15:22:17	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover Retirement and Life Insurance Premium (RLIP) deficiency due to newly filled and/or unfunded positions.	
SARO-ROXII-24-0014676	34,612,637.00	09/13/2024 15:22:17	09/13/2024 15:22:17	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover Personnel Services (PS) deficiency due to newly filled and/or unfunded positions.	
SARO-ROII-24-0014675	.00	09/13/2024 15:18:50	09/13/2024 15:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency due to filling of authorized positions.	
SARO-BMB-A-24-0014674	1,748,917.00	09/13/2024 15:16:08	09/13/2024 15:16:08	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of nine (9) former employees per Attachment I.	
SARO-BMB-A-24-0014673	1,850,184.00	09/13/2024 15:13:17	09/13/2024 15:13:17	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.	
SARO-BMB-D-24-0014672	2,235,571.00	09/13/2024 15:03:17	09/13/2024 15:03:17	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0014671	121,208.00	09/13/2024 14:54:17	09/13/2024 14:54:17	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-TCCP per attached Annex B.	
SARO-BMB-E-24-0014670	524,311.00	09/13/2024 14:51:50	09/13/2024 14:51:50	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover payment of Terminal Leave Benefits of Ms. Marianne A. Quililan, former employee of DENR-EMB-RO X.	
SARO-BMB-E-24-0014669	303,888.00	09/13/2024 14:39:41	09/13/2024 14:39:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Ms. Fe L. Maceda, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0014668	2,324,826.00	09/13/2024 14:39:20	09/13/2024 14:39:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Messrs. Vivencio M. Cabanayan, Jr. (P2,045,486.16) and Edgar A. Delavin (P279,339.61), former employees of DENR-OSEC-RO V.	
SARO-ROVI-24-0014667	.00	09/13/2024 14:39:09	09/13/2024 14:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0014666	44,154,995.00	09/13/2024 14:04:21	09/13/2024 14:04:21	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROI-24-0014665	59,625.00	09/13/2024 14:03:41	09/13/2024 14:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Mr. Renante M. Camara.	
SARO-ROIII-24-0014664	.00	09/13/2024 13:32:46	09/13/2024 13:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To cover additional Personnel Services requirement of 39 newly-created positions of DepEd – Division of Angeles City.	
SARO-ROIII-24-0014663	476,022.00	09/13/2024 13:32:14	09/13/2024 13:32:14	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Monetization of Leave Credits of two (2) employees, as per attached List of Personnel Availing Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0014662	4,840,131.00	09/13/2024 13:31:40	09/13/2024 13:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0014661	32,271,080.00	09/13/2024 13:30:52	09/13/2024 13:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional Personnel Services requirement.	
SARO-BMB-A-24-0014660	47,244.00	09/13/2024 13:12:06	09/13/2024 13:12:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Gisli Venz D. Gonzales, per Attachment I.	
SARO-ROVI-24-0014659	1,433,191.00	09/13/2024 11:49:35	09/13/2024 11:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0014658	694,642.00	09/13/2024 11:44:47	09/13/2024 11:44:47	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-24-0014657	666,667.00	09/13/2024 11:40:50	09/13/2024 11:40:50	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-BMB-B-24-0014656	52,472,979.00	09/13/2024 11:39:59	09/13/2024 11:39:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the FY 2024 Government of the Philippines Counterpart for the implementation of the Foreign-Assisted Project under Loan Agreement No. 4268-PHI, Supporting Innovation in the Philippine Technical and Vocational Education and Training System (SIPTVETS) Project.	
SARO-BMB-A-24-0014655	1,455,396,511.00	09/13/2024 11:38:37	09/13/2024 11:38:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the LRT Line 1 Cavite Extension Project, details in Attachment A.	
SARO-BMB-B-24-0014654	383,228,871.00	09/13/2024 11:37:10	09/13/2024 11:37:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9382-PH, Philippines Multisectoral Nutrition Project (PMNP).	
SARO-ROIX-24-0014653	626,011.00	09/13/2024 11:22:48	09/13/2024 11:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014652	.00	09/13/2024 11:20:53	09/13/2024 11:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 33 positions	
SARO-ROIX-24-0014651	1,587,861.00	09/13/2024 11:19:59	09/13/2024 11:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-07-129, 2024-08-142, and 2024-07-133	
SARO-ROIX-24-0014650	2,809,338.00	09/13/2024 11:17:49	09/13/2024 11:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014649	254,710.00	09/13/2024 11:15:38	09/13/2024 11:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0014648	56,000.00	09/12/2024 17:15:17	09/12/2024 17:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014647	33,000.00	09/12/2024 17:14:40	09/12/2024 17:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014646	114,000.00	09/12/2024 17:14:02	09/12/2024 17:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014645	21,000.00	09/12/2024 17:13:08	09/12/2024 17:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grio National High School (Puyas National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014644	113,000.00	09/12/2024 17:12:31	09/12/2024 17:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0014643	252,298.00	09/12/2024 17:12:09	09/12/2024 17:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0014642	231,000.00	09/12/2024 17:11:16	09/12/2024 17:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0014641	2,779,098.00	09/12/2024 17:11:10	09/12/2024 17:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0014640	524,000.00	09/12/2024 17:10:19	09/12/2024 17:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014639	36,115,000.00	09/12/2024 17:08:31	09/12/2024 17:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0014638	478,718.00	09/12/2024 16:58:45	09/12/2024 16:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-048, 2024-05-056, and 2024-06-125	
SARO-ROVI-24-0014637	921,000.00	09/12/2024 16:49:40	09/12/2024 16:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014636	4,190,000.00	09/12/2024 16:48:33	09/12/2024 16:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014635	562,000.00	09/12/2024 16:47:43	09/12/2024 16:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014634	229,000.00	09/12/2024 16:47:00	09/12/2024 16:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014633	386,501,000.00	09/12/2024 16:46:16	09/12/2024 16:46:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0014632	.00	09/12/2024 16:20:52	09/12/2024 16:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trades pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014631	.00	09/12/2024 16:20:23	09/12/2024 16:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To effect release of funds to Zamboanga del Sur National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014630	.00	09/12/2024 16:19:53	09/12/2024 16:19:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To effect release of funds to Tawagan Sur National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014629	.00	09/12/2024 16:19:17	09/12/2024 16:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlujan)	To effect release of funds to Pagadian City National High School (Danlujan) pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014628	.00	09/12/2024 16:18:45	09/12/2024 16:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To effect release of funds to Pagadian City National Comprehensive High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-CAR-24-0014627	72,167.00	09/12/2024 16:18:44	09/12/2024 16:18:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROIX-24-0014626	.00	09/12/2024 16:18:12	09/12/2024 16:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To effect release of funds to Napolan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-CAR-24-0014625	848,390.00	09/12/2024 16:18:09	09/12/2024 16:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0014624	.00	09/12/2024 16:17:42	09/12/2024 16:17:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To effect release of funds to Lala National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014623	.00	09/12/2024 16:17:12	09/12/2024 16:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0014622	.00	09/12/2024 16:16:25	09/12/2024 16:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Seven (7) positions	
SARO-ROIII-24-0014621	2,000,000.00	09/12/2024 16:02:12	09/12/2024 16:02:12	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Capacity Development on Futures Thinking and Strategic Foresight, chargeable against the FY 2023 GAA, RA No. 11936 (Continuing Appropriations).	
SARO-ROIII-24-0014620	.00	09/12/2024 16:00:56	09/12/2024 16:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To cover additional Personnel Services requirements of DepEd – Division of San Jose Del Monte City.	
SARO-CAR-24-0014619	.00	09/12/2024 15:30:23	09/12/2024 15:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect modification in appropriations from the Department of Education-Regional Office CAR to Schools Division Office of Tabuk City to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of twenty-one (21) vacant positions.	
SARO-BMB-E-24-0014618	29,400,000.00	09/12/2024 15:07:16	09/12/2024 15:07:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014617	138,600,000.00	09/12/2024 15:06:55	09/12/2024 15:06:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014616	80,975,000.00	09/12/2024 14:57:12	09/12/2024 14:57:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014615	55,025,000.00	09/12/2024 14:56:25	09/12/2024 14:56:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014614	.00	09/12/2024 14:55:52	09/12/2024 14:55:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office XII to cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014613	.00	09/12/2024 14:55:34	09/12/2024 14:55:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI to cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-CAR-24-0014612	892,713.00	09/12/2024 14:51:38	09/12/2024 14:51:38	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the promotion of various personnel, reclassification of Professor positions, filling up of vacant and newly-created positions, and implementation of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0014611	10,014,005.00	09/12/2024 14:50:54	09/12/2024 14:50:54	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the promotion of various personnel, reclassification of Professor positions, filling up of vacant and newly-created positions, and implementation of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0014610	.00	09/12/2024 14:49:54	09/12/2024 14:49:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office IVB to cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0014609	.00	09/12/2024 14:49:23	09/12/2024 14:49:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-24-0014608	-304,000,000.00	09/12/2024 14:48:50	09/12/2024 14:48:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices II, IVB, VI and XII to cover the funding requirements for the implementation of the Masagana Rice Industry Development Program.	
SARO-ROIX-24-0014607	839,915.00	09/12/2024 14:27:19	09/12/2024 14:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-07-138, 2024-07-132, and 2024-07-123	
SARO-CAR-24-0014606	.00	09/12/2024 14:23:45	09/12/2024 14:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Cristina B. Gonzales Memorial High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-D-24-0014605	770,000.00	09/12/2024 14:20:57	09/12/2024 14:20:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-CAR-24-0014604	143,529.00	09/12/2024 14:16:11	09/12/2024 14:16:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Jrethel Jhean Q. Revocal (Php143,528.62), an optional retiree.	
SARO-ROIX-24-0014603	381,642.00	09/12/2024 13:37:50	09/12/2024 13:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0014602	4,064,960.00	09/12/2024 13:36:44	09/12/2024 13:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROV-24-0014601	70,895.00	09/12/2024 13:29:35	09/12/2024 13:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree	
SARO-BMB-E-24-0014600	327,922.00	09/12/2024 13:26:04	09/12/2024 13:26:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0014599	655,000.00	09/12/2024 11:59:26	09/12/2024 11:59:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	To cover the funding requirements of the activities of Protected Area Management Office – Surigao Watershed Forest Reserve (PAMO-SWFR), including the procurement of various equipment and two (2) units of motorcycle.	
SARO-BMB-E-24-0014598	.00	09/12/2024 11:58:21	09/12/2024 11:58:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XIII-PENRO Surigao del Norte to cover the funding requirements of the activities of Protected Area Management Office – Surigao Watershed Forest Reserve (PAMO-SWFR), including the procurement of various equipment and two (2) units of motorcycle.	
SARO-ROVI-24-0014597	98,000.00	09/12/2024 11:47:02	09/12/2024 11:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover additional FY 2024 RLIP requirements	
SARO-ROVI-24-0014596	1,049,000.00	09/12/2024 11:45:59	09/12/2024 11:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014595	390,000.00	09/12/2024 11:45:23	09/12/2024 11:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014594	47,000.00	09/12/2024 11:43:44	09/12/2024 11:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014593	505,000.00	09/12/2024 11:40:22	09/12/2024 11:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014592	107,000.00	09/12/2024 11:31:49	09/12/2024 11:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014591	1,153,000.00	09/12/2024 11:31:33	09/12/2024 11:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014590	91,000.00	09/12/2024 11:31:14	09/12/2024 11:31:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014589	981,000.00	09/12/2024 11:30:54	09/12/2024 11:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014588	100,000.00	09/12/2024 11:30:29	09/12/2024 11:30:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014587	1,073,000.00	09/12/2024 11:30:13	09/12/2024 11:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014586	92,000.00	09/12/2024 11:29:50	09/12/2024 11:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014585	990,000.00	09/12/2024 11:29:27	09/12/2024 11:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014584	51,000.00	09/12/2024 11:29:00	09/12/2024 11:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014583	1,871,000.00	09/12/2024 11:28:46	09/12/2024 11:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014582	546,000.00	09/12/2024 11:28:43	09/12/2024 11:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014581	27,000.00	09/12/2024 11:28:23	09/12/2024 11:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014580	20,156,000.00	09/12/2024 11:28:00	09/12/2024 11:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014579	294,000.00	09/12/2024 11:28:07	09/12/2024 11:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014578	183,000.00	09/12/2024 11:27:46	09/12/2024 11:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014577	1,963,000.00	09/12/2024 11:27:29	09/12/2024 11:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0014576	4,689,000.00	09/12/2024 11:27:19	09/12/2024 11:27:19	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Personnel Services, including Retirement and Life Insurance Premiums requirements, for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVI-24-0014575	236,000.00	09/12/2024 11:26:35	09/12/2024 11:26:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014574	2,544,000.00	09/12/2024 11:26:06	09/12/2024 11:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014573	61,000.00	09/12/2024 11:26:03	09/12/2024 11:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014572	652,000.00	09/12/2024 11:25:43	09/12/2024 11:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014571	97,000.00	09/12/2024 11:25:18	09/12/2024 11:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014570	95,000.00	09/12/2024 11:25:21	09/12/2024 11:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014569	1,027,000.00	09/12/2024 11:25:03	09/12/2024 11:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014568	1,045,000.00	09/12/2024 11:24:49	09/12/2024 11:24:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014567	96,000.00	09/12/2024 11:24:35	09/12/2024 11:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014566	237,000.00	09/12/2024 11:24:00	09/12/2024 11:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014565	1,034,000.00	09/12/2024 11:24:09	09/12/2024 11:24:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014564	2,555,000.00	09/12/2024 11:23:21	09/12/2024 11:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014563	306,000.00	09/12/2024 11:22:52	09/12/2024 11:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014562	3,289,000.00	09/12/2024 11:22:13	09/12/2024 11:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014561	301,000.00	09/12/2024 11:21:09	09/12/2024 11:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014560	3,232,000.00	09/12/2024 11:18:36	09/12/2024 11:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014559	3,851,000.00	09/12/2024 11:18:34	09/12/2024 11:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014558	41,407,000.00	09/12/2024 11:18:05	09/12/2024 11:18:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014557	176,000.00	09/12/2024 11:17:46	09/12/2024 11:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014556	1,893,000.00	09/12/2024 11:17:20	09/12/2024 11:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014555	556,000.00	09/12/2024 11:16:49	09/12/2024 11:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014554	5,981,000.00	09/12/2024 11:16:20	09/12/2024 11:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014553	126,000.00	09/12/2024 11:15:50	09/12/2024 11:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014552	161,000.00	09/12/2024 11:15:44	09/12/2024 11:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014551	1,354,000.00	09/12/2024 11:15:32	09/12/2024 11:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014550	1,736,000.00	09/12/2024 11:15:16	09/12/2024 11:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014549	1,883,000.00	09/12/2024 11:15:11	09/12/2024 11:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014548	101,000.00	09/12/2024 11:14:49	09/12/2024 11:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014547	457,000.00	09/12/2024 11:14:46	09/12/2024 11:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014546	4,905,000.00	09/12/2024 11:14:28	09/12/2024 11:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014545	1,080,000.00	09/12/2024 11:14:15	09/12/2024 11:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014544	251,000.00	09/12/2024 11:13:35	09/12/2024 11:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014543	2,707,000.00	09/12/2024 11:13:01	09/12/2024 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014542	20,289,000.00	09/12/2024 11:12:59	09/12/2024 11:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014541	63,000.00	09/12/2024 11:12:27	09/12/2024 11:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014540	25,000.00	09/12/2024 11:12:02	09/12/2024 11:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014539	677,000.00	09/12/2024 11:12:04	09/12/2024 11:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014538	63,000.00	09/12/2024 11:11:42	09/12/2024 11:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014537	271,000.00	09/12/2024 11:11:14	09/12/2024 11:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014536	57,000.00	09/12/2024 11:10:46	09/12/2024 11:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014535	479,000.00	09/12/2024 11:10:47	09/12/2024 11:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014534	5,162,000.00	09/12/2024 11:10:14	09/12/2024 11:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014533	606,000.00	09/12/2024 11:09:58	09/12/2024 11:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014532	607,000.00	09/12/2024 11:09:45	09/12/2024 11:09:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014531	92,000.00	09/12/2024 11:09:21	09/12/2024 11:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014530	995,000.00	09/12/2024 11:08:58	09/12/2024 11:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014529	5,387,000.00	09/12/2024 11:08:49	09/12/2024 11:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014528	113,000.00	09/12/2024 11:08:34	09/12/2024 11:08:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014527	93,000.00	09/12/2024 11:08:25	09/12/2024 11:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014526	1,215,000.00	09/12/2024 11:08:13	09/12/2024 11:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014525	1,001,000.00	09/12/2024 11:07:51	09/12/2024 11:07:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014524	244,000.00	09/12/2024 11:07:50	09/12/2024 11:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014523	58,044,000.00	09/12/2024 11:07:43	09/12/2024 11:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014522	2,627,000.00	09/12/2024 11:07:31	09/12/2024 11:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014521	2,328,000.00	09/12/2024 11:07:12	09/12/2024 11:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014520	109,000.00	09/12/2024 11:07:04	09/12/2024 11:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014519	25,054,000.00	09/12/2024 11:06:35	09/12/2024 11:06:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014518	1,171,000.00	09/12/2024 11:06:35	09/12/2024 11:06:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014517	41,000.00	09/12/2024 11:06:21	09/12/2024 11:06:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014516	2,683,000.00	09/12/2024 11:06:04	09/12/2024 11:06:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014515	2,738,000.00	09/12/2024 11:05:49	09/12/2024 11:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014514	28,920,000.00	09/12/2024 11:05:42	09/12/2024 11:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014513	538,000.00	09/12/2024 11:05:36	09/12/2024 11:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014512	1,505,000.00	09/12/2024 11:05:13	09/12/2024 11:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014511	5,797,000.00	09/12/2024 11:05:08	09/12/2024 11:05:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014510	144,000.00	09/12/2024 11:04:59	09/12/2024 11:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014509	16,212,000.00	09/12/2024 11:04:48	09/12/2024 11:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014508	54,000.00	09/12/2024 11:04:06	09/12/2024 11:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014507	92,000.00	09/12/2024 11:04:10	09/12/2024 11:04:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014506	993,000.00	09/12/2024 11:03:47	09/12/2024 11:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014505	577,000.00	09/12/2024 11:03:38	09/12/2024 11:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014504	440,000.00	09/12/2024 11:03:27	09/12/2024 11:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014503	2,382,000.00	09/12/2024 11:03:03	09/12/2024 11:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014502	1,554,000.00	09/12/2024 11:02:59	09/12/2024 11:02:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014501	4,747,000.00	09/12/2024 11:03:03	09/12/2024 11:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014500	25,663,000.00	09/12/2024 11:02:36	09/12/2024 11:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014499	30,000.00	09/12/2024 11:02:29	09/12/2024 11:02:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014498	68,000.00	09/12/2024 11:02:26	09/12/2024 11:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014497	317,000.00	09/12/2024 11:01:53	09/12/2024 11:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014496	94,000.00	09/12/2024 11:01:52	09/12/2024 11:01:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014495	736,000.00	09/12/2024 11:01:48	09/12/2024 11:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014494	1,009,000.00	09/12/2024 11:01:23	09/12/2024 11:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014493	47,000.00	09/12/2024 11:01:19	09/12/2024 11:01:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014492	1,633,000.00	09/12/2024 11:01:07	09/12/2024 11:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014491	25,000.00	09/12/2024 11:00:53	09/12/2024 11:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014490	507,000.00	09/12/2024 11:00:50	09/12/2024 11:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014489	17,601,000.00	09/12/2024 11:00:35	09/12/2024 11:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014488	265,000.00	09/12/2024 11:00:23	09/12/2024 11:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014487	63,000.00	09/12/2024 11:00:20	09/12/2024 11:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014486	572,000.00	09/12/2024 11:00:01	09/12/2024 11:00:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014485	675,000.00	09/12/2024 10:59:54	09/12/2024 10:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014484	511,000.00	09/12/2024 10:59:48	09/12/2024 10:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014483	162,000.00	09/12/2024 10:59:23	09/12/2024 10:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014482	1,744,000.00	09/12/2024 10:58:55	09/12/2024 10:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014481	5,494,000.00	09/12/2024 10:58:52	09/12/2024 10:58:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014480	6,150,000.00	09/12/2024 10:58:33	09/12/2024 10:58:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014479	43,000.00	09/12/2024 10:58:21	09/12/2024 10:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014478	142,000.00	09/12/2024 10:58:20	09/12/2024 10:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014477	1,521,000.00	09/12/2024 10:57:49	09/12/2024 10:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014476	462,000.00	09/12/2024 10:57:45	09/12/2024 10:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014475	44,000.00	09/12/2024 10:57:11	09/12/2024 10:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014474	474,000.00	09/12/2024 10:56:37	09/12/2024 10:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014473	118,000.00	09/12/2024 10:56:25	09/12/2024 10:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014472	1,271,000.00	09/12/2024 10:55:22	09/12/2024 10:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014471	3,270,000.00	09/12/2024 10:54:56	09/12/2024 10:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014470	142,000.00	09/12/2024 10:54:20	09/12/2024 10:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014469	1,526,000.00	09/12/2024 10:53:35	09/12/2024 10:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014468	117,000.00	09/12/2024 10:52:56	09/12/2024 10:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014467	1,253,000.00	09/12/2024 10:52:01	09/12/2024 10:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014466	35,234,000.00	09/12/2024 10:52:16	09/12/2024 10:52:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014465	90,000.00	09/12/2024 10:51:37	09/12/2024 10:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014464	356,000.00	09/12/2024 10:51:18	09/12/2024 10:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014463	968,000.00	09/12/2024 10:51:07	09/12/2024 10:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014462	3,822,000.00	09/12/2024 10:50:39	09/12/2024 10:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014461	81,000.00	09/12/2024 10:50:03	09/12/2024 10:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014460	138,000.00	09/12/2024 10:50:03	09/12/2024 10:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIII-24-0014459	822,495.00	09/12/2024 10:49:45	09/12/2024 10:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Benilda S. Madriaga, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0014458	1,485,000.00	09/12/2024 10:49:31	09/12/2024 10:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIII-24-0014457	106,153.00	09/12/2024 10:49:13	09/12/2024 10:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0014456	61,000.00	09/12/2024 10:48:56	09/12/2024 10:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014455	660,000.00	09/12/2024 10:48:26	09/12/2024 10:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014454	872,000.00	09/12/2024 10:48:01	09/12/2024 10:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014453	26,000.00	09/12/2024 10:47:24	09/12/2024 10:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014452	191,000.00	09/12/2024 10:47:09	09/12/2024 10:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014451	285,000.00	09/12/2024 10:46:59	09/12/2024 10:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014450	2,058,000.00	09/12/2024 10:46:38	09/12/2024 10:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014449	69,000.00	09/12/2024 10:46:34	09/12/2024 10:46:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014448	361,000.00	09/12/2024 10:46:10	09/12/2024 10:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014447	69,000.00	09/12/2024 10:45:42	09/12/2024 10:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014446	741,000.00	09/12/2024 10:45:18	09/12/2024 10:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014445	187,000.00	09/12/2024 10:45:12	09/12/2024 10:45:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014444	418,000.00	09/12/2024 10:44:52	09/12/2024 10:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014443	2,012,000.00	09/12/2024 10:44:42	09/12/2024 10:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014442	4,501,000.00	09/12/2024 10:44:26	09/12/2024 10:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014441	121,000.00	09/12/2024 10:44:06	09/12/2024 10:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014440	1,303,000.00	09/12/2024 10:43:26	09/12/2024 10:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014439	29,000.00	09/12/2024 10:41:17	09/12/2024 10:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014438	143,000.00	09/12/2024 10:41:02	09/12/2024 10:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014437	1,542,000.00	09/12/2024 10:39:49	09/12/2024 10:39:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014436	311,000.00	09/12/2024 10:39:42	09/12/2024 10:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014435	48,000.00	09/12/2024 10:39:21	09/12/2024 10:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014434	112,000.00	09/12/2024 10:39:10	09/12/2024 10:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014433	516,000.00	09/12/2024 10:38:49	09/12/2024 10:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014432	1,207,000.00	09/12/2024 10:38:40	09/12/2024 10:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014431	49,000.00	09/12/2024 10:38:13	09/12/2024 10:38:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906511 - Banquerohan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014430	266,000.00	09/12/2024 10:38:04	09/12/2024 10:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014429	533,000.00	09/12/2024 10:37:45	09/12/2024 10:37:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906511 - Banquerohan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014428	2,864,000.00	09/12/2024 10:37:37	09/12/2024 10:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014427	295,000.00	09/12/2024 10:37:09	09/12/2024 10:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014426	3,170,000.00	09/12/2024 10:36:33	09/12/2024 10:36:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014425	45,000.00	09/12/2024 10:36:04	09/12/2024 10:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014424	488,000.00	09/12/2024 10:35:26	09/12/2024 10:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014423	3,105,000.00	09/12/2024 10:35:21	09/12/2024 10:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-F-24-0014422	823,139.00	09/12/2024 10:34:41	09/12/2024 10:34:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the payment of the terminal leave benefits claim of a former employee, details in Annex B.	
SARO-ROVI-24-0014421	187,000.00	09/12/2024 10:34:58	09/12/2024 10:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014420	33,439,000.00	09/12/2024 10:34:50	09/12/2024 10:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014419	2,017,000.00	09/12/2024 10:34:18	09/12/2024 10:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014418	39,000.00	09/12/2024 10:34:20	09/12/2024 10:34:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014417	415,000.00	09/12/2024 10:33:52	09/12/2024 10:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014416	133,000.00	09/12/2024 10:33:18	09/12/2024 10:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014415	352,000.00	09/12/2024 10:33:09	09/12/2024 10:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014414	1,431,000.00	09/12/2024 10:31:48	09/12/2024 10:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014413	3,792,000.00	09/12/2024 10:32:31	09/12/2024 10:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014412	76,000.00	09/12/2024 10:31:47	09/12/2024 10:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014411	121,000.00	09/12/2024 10:30:39	09/12/2024 10:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014410	818,000.00	09/12/2024 10:31:05	09/12/2024 10:31:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014409	201,000.00	09/12/2024 10:30:37	09/12/2024 10:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014408	2,160,000.00	09/12/2024 10:29:17	09/12/2024 10:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014407	1,300,000.00	09/12/2024 10:24:59	09/12/2024 10:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014406	195,000.00	09/12/2024 10:28:30	09/12/2024 10:28:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014405	2,099,000.00	09/12/2024 10:28:02	09/12/2024 10:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014404	227,000.00	09/12/2024 10:26:57	09/12/2024 10:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014403	2,444,000.00	09/12/2024 10:26:15	09/12/2024 10:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014402	313,000.00	09/12/2024 10:25:04	09/12/2024 10:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014401	3,369,000.00	09/12/2024 10:24:35	09/12/2024 10:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014400	106,000.00	09/12/2024 10:24:29	09/12/2024 10:24:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014399	57,000.00	09/12/2024 10:24:05	09/12/2024 10:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014398	615,000.00	09/12/2024 10:23:41	09/12/2024 10:23:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014397	226,000.00	09/12/2024 10:23:15	09/12/2024 10:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014396	1,137,000.00	09/12/2024 10:22:52	09/12/2024 10:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014395	2,432,000.00	09/12/2024 10:22:53	09/12/2024 10:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0014394	32,000.00	09/12/2024 10:22:15	09/12/2024 10:22:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malugod National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014393	677,000.00	09/12/2024 10:22:17	09/12/2024 10:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014392	339,000.00	09/12/2024 10:21:46	09/12/2024 10:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malugod National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014391	352,000.00	09/12/2024 10:21:48	09/12/2024 10:21:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014390	3,787,000.00	09/12/2024 10:21:24	09/12/2024 10:21:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014389	308,000.00	09/12/2024 10:21:02	09/12/2024 10:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014388	236,000.00	09/12/2024 10:20:57	09/12/2024 10:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014387	2,538,000.00	09/12/2024 10:20:27	09/12/2024 10:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014386	3,315,000.00	09/12/2024 10:20:09	09/12/2024 10:20:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014385	177,000.00	09/12/2024 10:20:02	09/12/2024 10:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014384	223,000.00	09/12/2024 10:19:21	09/12/2024 10:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014383	1,901,000.00	09/12/2024 10:19:21	09/12/2024 10:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014382	543,000.00	09/12/2024 10:18:56	09/12/2024 10:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014381	5,854,000.00	09/12/2024 10:18:15	09/12/2024 10:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014380	2,410,000.00	09/12/2024 10:18:15	09/12/2024 10:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014379	89,000.00	09/12/2024 10:17:42	09/12/2024 10:17:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014378	60,000.00	09/12/2024 10:17:46	09/12/2024 10:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014377	643,000.00	09/12/2024 10:17:23	09/12/2024 10:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014376	966,000.00	09/12/2024 10:17:11	09/12/2024 10:17:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014375	51,000.00	09/12/2024 10:16:56	09/12/2024 10:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014374	551,000.00	09/12/2024 10:16:29	09/12/2024 10:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014373	6,721,000.00	09/12/2024 10:15:56	09/12/2024 10:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014372	72,343,000.00	09/12/2024 10:15:18	09/12/2024 10:15:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014371	134,000.00	09/12/2024 10:14:24	09/12/2024 10:14:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014370	1,438,000.00	09/12/2024 10:14:01	09/12/2024 10:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014369	406,000.00	09/12/2024 10:13:23	09/12/2024 10:13:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014368	4,356,000.00	09/12/2024 10:12:59	09/12/2024 10:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0014367	142,000.00	09/12/2024 10:12:29	09/12/2024 10:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014366	1,527,000.00	09/12/2024 10:12:01	09/12/2024 10:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014365	78,000.00	09/12/2024 10:11:32	09/12/2024 10:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014364	835,000.00	09/12/2024 10:11:10	09/12/2024 10:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014363	2,664,000.00	09/12/2024 10:09:37	09/12/2024 10:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014362	28,717,000.00	09/12/2024 10:09:11	09/12/2024 10:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014361	39,000.00	09/12/2024 10:08:24	09/12/2024 10:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014360	415,000.00	09/12/2024 10:07:57	09/12/2024 10:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014359	85,000.00	09/12/2024 10:07:32	09/12/2024 10:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014358	95,000.00	09/12/2024 10:06:28	09/12/2024 10:06:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014357	1,022,000.00	09/12/2024 10:05:44	09/12/2024 10:05:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014356	364,000.00	09/12/2024 10:05:09	09/12/2024 10:05:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014355	129,000.00	09/12/2024 10:04:40	09/12/2024 10:04:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014354	1,388,000.00	09/12/2024 10:04:14	09/12/2024 10:04:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014353	3,920,000.00	09/12/2024 10:03:57	09/12/2024 10:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014352	43,000.00	09/12/2024 10:03:39	09/12/2024 10:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014351	71,000.00	09/12/2024 10:03:13	09/12/2024 10:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014350	463,000.00	09/12/2024 10:03:08	09/12/2024 10:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014349	760,000.00	09/12/2024 10:02:52	09/12/2024 10:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014348	41,000.00	09/12/2024 10:02:38	09/12/2024 10:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014347	116,000.00	09/12/2024 10:02:20	09/12/2024 10:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014346	444,000.00	09/12/2024 10:02:05	09/12/2024 10:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014345	1,253,000.00	09/12/2024 10:01:57	09/12/2024 10:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014344	297,000.00	09/12/2024 10:01:30	09/12/2024 10:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014343	3,197,000.00	09/12/2024 10:00:47	09/12/2024 10:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014342	1,885,000.00	09/12/2024 10:00:50	09/12/2024 10:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014341	20,297,000.00	09/12/2024 10:00:27	09/12/2024 10:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014340	227,000.00	09/12/2024 10:00:11	09/12/2024 10:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014339	2,447,000.00	09/12/2024 09:59:34	09/12/2024 09:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014338	165,000.00	09/12/2024 09:59:05	09/12/2024 09:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014337	1,775,000.00	09/12/2024 09:58:30	09/12/2024 09:58:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014336	232,000.00	09/12/2024 09:57:30	09/12/2024 09:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grio National High School (Puyas National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014335	41,000.00	09/12/2024 09:56:47	09/12/2024 09:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014334	435,000.00	09/12/2024 09:56:09	09/12/2024 09:56:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014333	39,000.00	09/12/2024 09:55:37	09/12/2024 09:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014332	425,000.00	09/12/2024 09:53:59	09/12/2024 09:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014331	18,000.00	09/12/2024 09:52:58	09/12/2024 09:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014330	198,000.00	09/12/2024 09:52:25	09/12/2024 09:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014329	24,000.00	09/12/2024 09:51:58	09/12/2024 09:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014328	258,000.00	09/12/2024 09:51:32	09/12/2024 09:51:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014327	19,000.00	09/12/2024 09:42:26	09/12/2024 09:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014326	136,000.00	09/12/2024 09:44:39	09/12/2024 09:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014325	1,456,000.00	09/12/2024 09:44:06	09/12/2024 09:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014324	84,000.00	09/12/2024 09:43:26	09/12/2024 09:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014323	907,000.00	09/12/2024 09:42:57	09/12/2024 09:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014322	38,000.00	09/12/2024 09:42:21	09/12/2024 09:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014321	211,000.00	09/12/2024 09:41:49	09/12/2024 09:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014320	406,000.00	09/12/2024 09:41:40	09/12/2024 09:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014319	331,000.00	09/12/2024 09:41:12	09/12/2024 09:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014318	159,000.00	09/12/2024 09:41:10	09/12/2024 09:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014317	1,703,000.00	09/12/2024 09:40:40	09/12/2024 09:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014316	3,560,000.00	09/12/2024 09:40:00	09/12/2024 09:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014315	69,000.00	09/12/2024 09:40:11	09/12/2024 09:40:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014314	741,000.00	09/12/2024 09:39:40	09/12/2024 09:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014313	104,000.00	09/12/2024 09:39:11	09/12/2024 09:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014312	1,118,000.00	09/12/2024 09:38:40	09/12/2024 09:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014311	67,000.00	09/12/2024 09:37:59	09/12/2024 09:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla Farm School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014310	716,000.00	09/12/2024 09:36:56	09/12/2024 09:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla Farm School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014309	88,000.00	09/12/2024 09:35:40	09/12/2024 09:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014308	941,000.00	09/12/2024 09:35:06	09/12/2024 09:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014307	110,000.00	09/12/2024 09:34:41	09/12/2024 09:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014306	1,184,000.00	09/12/2024 09:34:13	09/12/2024 09:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014305	74,000.00	09/12/2024 09:33:44	09/12/2024 09:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014304	78,000.00	09/12/2024 09:33:07	09/12/2024 09:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014303	797,000.00	09/12/2024 09:33:17	09/12/2024 09:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014302	55,000.00	09/12/2024 09:32:43	09/12/2024 09:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014301	594,000.00	09/12/2024 09:32:13	09/12/2024 09:32:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014300	206,000.00	09/12/2024 09:31:37	09/12/2024 09:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014299	844,000.00	09/12/2024 09:30:32	09/12/2024 09:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014298	188,000.00	09/12/2024 09:29:40	09/12/2024 09:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-F-24-0014297	139,560.00	09/12/2024 09:29:57	09/12/2024 09:29:57	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from September to December 2024.	
SARO-ROVI-24-0014296	2,022,000.00	09/12/2024 09:28:51	09/12/2024 09:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014295	34,000.00	09/12/2024 09:28:20	09/12/2024 09:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0014294	1,482,820.00	09/12/2024 09:27:59	09/12/2024 09:27:59	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Personnel Services requirements of reclassified positions from September to December 2024.	
SARO-ROVI-24-0014293	2,209,000.00	09/12/2024 09:27:30	09/12/2024 09:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014292	362,000.00	09/12/2024 09:27:16	09/12/2024 09:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014291	35,000.00	09/12/2024 09:26:59	09/12/2024 09:26:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014290	746,000.00	09/12/2024 09:26:37	09/12/2024 09:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014289	382,000.00	09/12/2024 09:26:32	09/12/2024 09:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0014288	46,871,656.00	09/12/2024 09:25:51	09/12/2024 09:25:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-24-0014287	62,000.00	09/12/2024 09:24:50	09/12/2024 09:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014286	73,000.00	09/12/2024 09:24:50	09/12/2024 09:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014285	788,000.00	09/12/2024 09:24:18	09/12/2024 09:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014284	672,000.00	09/12/2024 09:24:12	09/12/2024 09:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014283	58,000.00	09/12/2024 09:23:46	09/12/2024 09:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014282	131,000.00	09/12/2024 09:23:17	09/12/2024 09:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014281	618,000.00	09/12/2024 09:23:16	09/12/2024 09:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014280	114,000.00	09/12/2024 09:22:43	09/12/2024 09:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014279	1,413,000.00	09/12/2024 09:22:40	09/12/2024 09:22:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014278	384,000.00	09/12/2024 09:21:58	09/12/2024 09:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014277	1,229,000.00	09/12/2024 09:22:02	09/12/2024 09:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014276	60,000.00	09/12/2024 09:21:28	09/12/2024 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014275	4,137,000.00	09/12/2024 09:21:20	09/12/2024 09:21:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014274	643,000.00	09/12/2024 09:21:03	09/12/2024 09:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014273	128,000.00	09/12/2024 09:20:35	09/12/2024 09:20:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014272	1,377,000.00	09/12/2024 09:20:07	09/12/2024 09:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014271	47,000.00	09/12/2024 09:19:36	09/12/2024 09:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014270	505,000.00	09/12/2024 09:19:03	09/12/2024 09:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014269	375,000.00	09/12/2024 09:18:34	09/12/2024 09:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0014268	143,357.00	09/12/2024 09:18:20	09/12/2024 09:18:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Messrs. Suaib P. Hussain (P22,707.44), Umair A. Sidic (P39,446.69), Mses. Jessa T. Daguio (P42,166.20) and Rea Love H. Quidores (P39,036.09), employees of DENR-OSEC-RO XII.	
SARO-BMB-B-24-0014267	136,722.00	09/12/2024 09:18:24	09/12/2024 09:18:24	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits differential of two (2) former personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-24-0014266	4,026,000.00	09/12/2024 09:18:02	09/12/2024 09:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0014265	802,721.00	09/12/2024 09:17:43	09/12/2024 09:17:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of terminal leave benefits of Messrs. Teodi J. Himatay (P238,972.51) and Medifel Junius S. Panerio (P281,984.16) and Ms. Fe G. Geonigo (P281,763.58), former employees of DA-OSEC-RFO VI.	
SARO-ROVI-24-0014264	361,000.00	09/12/2024 09:17:31	09/12/2024 09:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014263	3,873,000.00	09/12/2024 09:16:36	09/12/2024 09:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014262	381,000.00	09/12/2024 09:15:06	09/12/2024 09:15:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014261	4,095,000.00	09/12/2024 09:14:42	09/12/2024 09:14:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014260	250,000.00	09/12/2024 09:14:05	09/12/2024 09:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014259	2,688,000.00	09/12/2024 09:13:30	09/12/2024 09:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014258	146,000.00	09/12/2024 09:12:29	09/12/2024 09:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014257	1,571,000.00	09/12/2024 09:11:59	09/12/2024 09:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014256	194,000.00	09/12/2024 09:11:33	09/12/2024 09:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014255	2,081,000.00	09/12/2024 09:11:00	09/12/2024 09:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014254	40,000.00	09/12/2024 09:10:23	09/12/2024 09:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014253	435,000.00	09/12/2024 09:09:56	09/12/2024 09:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0014252	50,000,000.00	09/12/2024 09:08:46	09/12/2024 09:08:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Quezon 4th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0014251	.00	09/12/2024 09:08:26	09/12/2024 09:08:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Quezon 4th District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROVI-24-0014250	126,000.00	09/12/2024 09:08:11	09/12/2024 09:08:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0014249	-50,000,000.00	09/12/2024 09:08:06	09/12/2024 09:08:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from From DPWH-Quezon 4th District Engineering Office to DPWH-Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0014248	25,000,000.00	09/12/2024 09:07:45	09/12/2024 09:07:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating) unit from Quezon 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0014247	.00	09/12/2024 09:07:26	09/12/2024 09:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Quezon 1st District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0014246	-25,000,000.00	09/12/2024 09:07:04	09/12/2024 09:07:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Quezon 1st District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0014245	193,066,000.00	09/12/2024 09:06:34	09/12/2024 09:06:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating) unit from Cavite Third District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0014244	1,355,000.00	09/12/2024 09:06:22	09/12/2024 09:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014243	352,000.00	09/12/2024 09:05:05	09/12/2024 09:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuary National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014242	3,779,000.00	09/12/2024 09:04:38	09/12/2024 09:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuary National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014241	40,000.00	09/12/2024 09:04:03	09/12/2024 09:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014240	435,000.00	09/12/2024 09:03:32	09/12/2024 09:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014239	93,000.00	09/12/2024 09:02:22	09/12/2024 09:02:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014238	999,000.00	09/12/2024 09:01:33	09/12/2024 09:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014237	138,000.00	09/12/2024 09:01:35	09/12/2024 09:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014236	1,483,000.00	09/12/2024 09:01:04	09/12/2024 09:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014235	53,000.00	09/12/2024 09:00:57	09/12/2024 09:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014234	49,000.00	09/12/2024 09:00:24	09/12/2024 09:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014233	530,000.00	09/12/2024 08:59:12	09/12/2024 08:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014232	572,000.00	09/12/2024 08:59:01	09/12/2024 08:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014231	84,000.00	09/12/2024 08:58:49	09/12/2024 08:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014230	907,000.00	09/12/2024 08:58:19	09/12/2024 08:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014229	51,000.00	09/12/2024 08:58:09	09/12/2024 08:58:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014228	151,000.00	09/12/2024 08:57:53	09/12/2024 08:57:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014227	553,000.00	09/12/2024 08:57:38	09/12/2024 08:57:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014226	1,627,000.00	09/12/2024 08:57:28	09/12/2024 08:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014225	182,000.00	09/12/2024 08:57:01	09/12/2024 08:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014224	152,000.00	09/12/2024 08:56:54	09/12/2024 08:56:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014223	1,952,000.00	09/12/2024 08:56:31	09/12/2024 08:56:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014222	374,000.00	09/12/2024 08:55:40	09/12/2024 08:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014221	1,631,000.00	09/12/2024 08:55:22	09/12/2024 08:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014220	4,028,000.00	09/12/2024 08:55:00	09/12/2024 08:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014219	52,000.00	09/12/2024 08:54:53	09/12/2024 08:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014218	556,000.00	09/12/2024 08:54:25	09/12/2024 08:54:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014217	109,000.00	09/12/2024 08:53:59	09/12/2024 08:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014216	1,173,000.00	09/12/2024 08:53:30	09/12/2024 08:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014215	19,000.00	09/12/2024 08:53:12	09/12/2024 08:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0014214	.00	09/12/2024 08:52:58	09/12/2024 08:52:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite Third District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROVI-24-0014213	210,000.00	09/12/2024 08:52:39	09/12/2024 08:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014212	85,000.00	09/12/2024 08:52:10	09/12/2024 08:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0014211	-193,066,000.00	09/12/2024 08:51:11	09/12/2024 08:51:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite Third District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-ROVI-24-0014210	42,000.00	09/12/2024 08:51:04	09/12/2024 08:51:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014209	457,000.00	09/12/2024 08:50:32	09/12/2024 08:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0014208	100,000,000.00	09/12/2024 08:50:31	09/12/2024 08:50:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating) unit from Batangas 4th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0014207	241,000.00	09/12/2024 08:50:06	09/12/2024 08:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0014206	.00	09/12/2024 08:50:10	09/12/2024 08:50:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Batangas 4th District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0014205	-100,000,000.00	09/12/2024 08:49:50	09/12/2024 08:49:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Batangas 4th District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-ROVI-24-0014204	915,000.00	09/12/2024 08:49:25	09/12/2024 08:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014203	2,590,000.00	09/12/2024 08:49:41	09/12/2024 08:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014202	189,000.00	09/12/2024 08:49:08	09/12/2024 08:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014201	57,000.00	09/12/2024 08:48:38	09/12/2024 08:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014200	2,034,000.00	09/12/2024 08:48:43	09/12/2024 08:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014199	198,000.00	09/12/2024 08:48:09	09/12/2024 08:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014198	613,000.00	09/12/2024 08:47:35	09/12/2024 08:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014197	2,122,000.00	09/12/2024 08:47:44	09/12/2024 08:47:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014196	116,000.00	09/12/2024 08:47:13	09/12/2024 08:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014195	36,000.00	09/12/2024 08:46:48	09/12/2024 08:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014194	1,244,000.00	09/12/2024 08:46:36	09/12/2024 08:46:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014193	393,000.00	09/12/2024 08:46:18	09/12/2024 08:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014192	301,000.00	09/12/2024 08:45:56	09/12/2024 08:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014191	91,000.00	09/12/2024 08:45:44	09/12/2024 08:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014190	3,232,000.00	09/12/2024 08:45:15	09/12/2024 08:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014189	984,000.00	09/12/2024 08:45:01	09/12/2024 08:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014188	31,000.00	09/12/2024 08:44:25	09/12/2024 08:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014187	114,000.00	09/12/2024 08:44:24	09/12/2024 08:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014186	339,000.00	09/12/2024 08:43:55	09/12/2024 08:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014185	25,000.00	09/12/2024 08:43:12	09/12/2024 08:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014184	1,230,000.00	09/12/2024 08:43:02	09/12/2024 08:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014183	266,000.00	09/12/2024 08:42:28	09/12/2024 08:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014182	59,000.00	09/12/2024 08:42:28	09/12/2024 08:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014181	76,000.00	09/12/2024 08:39:27	09/12/2024 08:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014180	815,000.00	09/12/2024 08:38:48	09/12/2024 08:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014179	21,000.00	09/12/2024 08:37:59	09/12/2024 08:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014178	56,000.00	09/12/2024 08:37:03	09/12/2024 08:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014177	634,000.00	09/12/2024 08:35:37	09/12/2024 08:35:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014176	599,000.00	09/12/2024 08:35:00	09/12/2024 08:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014175	107,000.00	09/12/2024 08:35:07	09/12/2024 08:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014174	1,153,000.00	09/12/2024 08:34:43	09/12/2024 08:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014173	69,000.00	09/12/2024 08:34:10	09/12/2024 08:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014172	740,000.00	09/12/2024 08:31:01	09/12/2024 08:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014171	54,000.00	09/12/2024 08:29:58	09/12/2024 08:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014170	581,000.00	09/12/2024 08:29:20	09/12/2024 08:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0014169	7,105,450.00	09/12/2024 08:03:08	09/12/2024 08:03:08	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	Allotment to cover the Free Higher Education (FHE) for the 2nd Semester of Academic Year 2023-2024.	
SARO-ROXII-24-0014168	2,000,000.00	09/12/2024 08:02:44	09/12/2024 08:02:44	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for Locally Funded Project - Capacity Development on Futures Thinking and Strategic Foresight	
SARO-ROVI-24-0014167	151,000.00	09/12/2024 07:48:35	09/12/2024 07:48:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014166	1,626,000.00	09/12/2024 07:48:12	09/12/2024 07:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014165	64,000.00	09/12/2024 07:47:53	09/12/2024 07:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014164	684,000.00	09/12/2024 07:47:33	09/12/2024 07:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014163	78,000.00	09/12/2024 07:47:12	09/12/2024 07:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014162	841,000.00	09/12/2024 07:46:51	09/12/2024 07:46:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014161	102,000.00	09/12/2024 07:46:29	09/12/2024 07:46:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014160	1,102,000.00	09/12/2024 07:46:07	09/12/2024 07:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014159	143,000.00	09/12/2024 07:45:46	09/12/2024 07:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014158	1,540,000.00	09/12/2024 07:45:23	09/12/2024 07:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014157	162,000.00	09/12/2024 07:45:02	09/12/2024 07:45:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014156	1,749,000.00	09/12/2024 07:44:42	09/12/2024 07:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014155	30,000.00	09/12/2024 07:44:23	09/12/2024 07:44:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014154	324,000.00	09/12/2024 07:44:03	09/12/2024 07:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014153	67,000.00	09/12/2024 07:43:43	09/12/2024 07:43:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014152	723,000.00	09/12/2024 07:43:23	09/12/2024 07:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014151	98,000.00	09/12/2024 07:42:48	09/12/2024 07:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014150	1,054,000.00	09/12/2024 07:42:21	09/12/2024 07:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014149	72,000.00	09/12/2024 07:41:45	09/12/2024 07:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014148	778,000.00	09/12/2024 07:41:14	09/12/2024 07:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014147	72,000.00	09/12/2024 07:40:18	09/12/2024 07:40:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014146	778,000.00	09/12/2024 07:39:59	09/12/2024 07:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	To cover additional FY 2024 personnel services	
SARO-ROVI-24-0014145	189,000.00	09/12/2024 07:39:38	09/12/2024 07:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014144	2,037,000.00	09/12/2024 07:39:18	09/12/2024 07:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	To cover additional FY 2024 personnel services	
SARO-ROVI-24-0014143	42,000.00	09/12/2024 07:38:56	09/12/2024 07:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014142	450,000.00	09/12/2024 07:38:25	09/12/2024 07:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014141	3,748,000.00	09/12/2024 07:38:03	09/12/2024 07:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014140	40,405,000.00	09/12/2024 07:37:41	09/12/2024 07:37:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014139	94,000.00	09/12/2024 07:37:22	09/12/2024 07:37:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014138	1,010,000.00	09/12/2024 07:37:00	09/12/2024 07:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014137	143,000.00	09/12/2024 07:36:39	09/12/2024 07:36:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014136	1,534,000.00	09/12/2024 07:36:16	09/12/2024 07:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014135	167,000.00	09/12/2024 07:35:54	09/12/2024 07:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapián National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014134	1,801,000.00	09/12/2024 07:35:32	09/12/2024 07:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapián National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014133	63,000.00	09/12/2024 07:35:05	09/12/2024 07:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014132	682,000.00	09/12/2024 07:34:41	09/12/2024 07:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014131	56,000.00	09/12/2024 07:34:14	09/12/2024 07:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014130	606,000.00	09/12/2024 07:33:50	09/12/2024 07:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover additional FY 2024 Personnel Services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0014129	255,070.00	09/12/2024 07:30:03	09/12/2024 07:30:03	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of a civilian employee as indicated in the attached Annex B.	
SARO-BMB-A-24-0014128	2,926,731.00	09/11/2024 22:44:33	09/11/2024 22:44:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and internal revenue taxes due on the importation of various construction materials, tools and equipment relative to the implementation of: (i) China Aid Localized Project for Davao River Bridge (Bucana Bridge) (P1,701,221.00), with details in Attachment I; and (ii) Panguil Bay Bridge Project, Misamis Occidental and Lanao del Norte Provinces, Region X, Korea Economic Development Cooperation Fund (KEDCF), Loan Agreement No. PHL-18 (P1,225,510.00), with details in Attachment II.	
SARO-BMB-E-24-0014127	11,307,500.00	09/11/2024 22:37:22	09/11/2024 22:37:22	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of various equipment and two (2) units of motor vehicles.	
SARO-BMB-D-24-0014126	30,175,426.00	09/11/2024 22:30:38	09/11/2024 22:30:38	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of various items consigned to the Philippine Army, per attached Annex A.	
SARO-BMB-D-24-0014125	588,000.00	09/11/2024 22:30:02	09/11/2024 22:30:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0014124	40,154,694.00	09/11/2024 22:29:11	09/11/2024 22:29:11	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-B-24-0014123	93,000.00	09/11/2024 22:28:20	09/11/2024 22:28:20	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300016 - Regional Office No. XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVA-24-0014122	.00	09/11/2024 22:27:06	09/11/2024 22:27:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Laguna 1st District Engineering Office to DPWH-Laguna 2nd District Engineering Office of various projects as per request of DPWH.	
SARO-ROIVA-24-0014121	-300,000,000.00	09/11/2024 22:26:34	09/11/2024 22:26:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Laguna 1st District Engineering Office to DPWH-Laguna 2nd District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014120	300,000,000.00	09/11/2024 22:26:08	09/11/2024 22:26:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Laguna 1st District Engineering Office to DPWH-Laguna 2nd District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014119	.00	09/11/2024 22:25:33	09/11/2024 22:25:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To effect the modification in operating unit from DPWH-Rizal 2nd District Engineering Office to DPWH-Rizal 1st District Engineering Office of a project as per request of DPWH.	
SARO-ROIVA-24-0014118	-30,000,000.00	09/11/2024 22:25:07	09/11/2024 22:25:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Rizal 2nd District Engineering Office to DPWH-Rizal 1st District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014117	30,000,000.00	09/11/2024 22:24:30	09/11/2024 22:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Rizal 2nd District Engineering Office to DPWH-Rizal 1st District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014116	.00	09/11/2024 22:23:41	09/11/2024 22:23:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To effect the modification in operating unit from DPWH-Laguna 2nd District Engineering Office to DPWH-Laguna 3rd District Engineering Office of a project as per request of DPWH.	
SARO-ROIVA-24-0014115	-30,000,000.00	09/11/2024 22:21:43	09/11/2024 22:21:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Laguna 2nd District Engineering Office to DPWH-Laguna 3rd District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014114	30,000,000.00	09/11/2024 22:20:46	09/11/2024 22:20:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-From Laguna 2nd District Engineering Office to DPWH-Laguna 3rd District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014113	.00	09/11/2024 22:20:13	09/11/2024 22:20:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the modification in operating unit from DPWH-Batangas 2nd District Engineering Office to DPWH-Batangas 3rd District Engineering Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0014112	-4,000,000.00	09/11/2024 22:19:18	09/11/2024 22:19:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Batangas 2nd District Engineering Office to DPWH-Batangas 3rd District Engineering Office, per request of DPWH.	
SARO-ROIVA-24-0014111	4,000,000.00	09/11/2024 22:16:00	09/11/2024 22:16:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Batangas 2nd District Engineering Office to DPWH-Batangas 3rd District Engineering Office, per request of DPWH.	
SARO-BMB-D-24-0014110	169,500,000.00	09/11/2024 22:11:25	09/11/2024 22:11:25	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the augmentation of funds from various program/activity/project to General management and supervision and Legal services for the deployment/recall of Foreign Service personnel, payment of water and utilities, email management services, consultancy work and fidelity bond premiums.	
SARO-ROVI-24-0014109	38,000.00	09/11/2024 19:48:13	09/11/2024 19:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014108	407,000.00	09/11/2024 19:47:38	09/11/2024 19:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014107	198,000.00	09/11/2024 19:47:06	09/11/2024 19:47:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014106	2,133,000.00	09/11/2024 19:46:27	09/11/2024 19:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014105	230,000.00	09/11/2024 19:45:49	09/11/2024 19:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014104	2,472,000.00	09/11/2024 19:45:13	09/11/2024 19:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014103	63,000.00	09/11/2024 19:44:41	09/11/2024 19:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014102	677,000.00	09/11/2024 19:44:12	09/11/2024 19:44:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014101	117,000.00	09/11/2024 19:43:38	09/11/2024 19:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014100	201,000.00	09/11/2024 19:43:30	09/11/2024 19:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014099	1,256,000.00	09/11/2024 19:43:07	09/11/2024 19:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014098	59,000.00	09/11/2024 19:42:34	09/11/2024 19:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014097	2,166,000.00	09/11/2024 19:42:04	09/11/2024 19:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014096	632,000.00	09/11/2024 19:41:59	09/11/2024 19:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014095	113,000.00	09/11/2024 19:41:30	09/11/2024 19:41:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014094	40,000.00	09/11/2024 19:41:29	09/11/2024 19:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014093	1,216,000.00	09/11/2024 19:40:59	09/11/2024 19:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014092	431,000.00	09/11/2024 19:40:44	09/11/2024 19:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0014091	61,000.00	09/11/2024 19:40:17	09/11/2024 19:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014090	650,000.00	09/11/2024 19:39:43	09/11/2024 19:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014089	72,000.00	09/11/2024 19:39:10	09/11/2024 19:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014088	774,000.00	09/11/2024 19:38:39	09/11/2024 19:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014087	338,000.00	09/11/2024 19:38:33	09/11/2024 19:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014086	76,000.00	09/11/2024 19:38:05	09/11/2024 19:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014085	3,637,000.00	09/11/2024 19:37:40	09/11/2024 19:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014084	818,000.00	09/11/2024 19:37:34	09/11/2024 19:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014083	55,000.00	09/11/2024 19:36:59	09/11/2024 19:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014082	32,000.00	09/11/2024 19:36:51	09/11/2024 19:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014081	591,000.00	09/11/2024 19:36:26	09/11/2024 19:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014080	187,000.00	09/11/2024 19:35:47	09/11/2024 19:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014079	347,000.00	09/11/2024 19:35:23	09/11/2024 19:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014078	2,012,000.00	09/11/2024 19:35:15	09/11/2024 19:35:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014077	62,000.00	09/11/2024 19:34:41	09/11/2024 19:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014076	377,000.00	09/11/2024 19:34:34	09/11/2024 19:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014075	670,000.00	09/11/2024 19:34:03	09/11/2024 19:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014074	4,059,000.00	09/11/2024 19:33:30	09/11/2024 19:33:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014073	55,000.00	09/11/2024 19:33:21	09/11/2024 19:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014072	65,000.00	09/11/2024 19:32:41	09/11/2024 19:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014071	599,000.00	09/11/2024 19:32:33	09/11/2024 19:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover additional FY 2024 Personnel Services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0014070	169,000.00	09/11/2024 19:31:59	09/11/2024 19:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014069	704,000.00	09/11/2024 19:31:52	09/11/2024 19:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014068	1,817,000.00	09/11/2024 19:31:28	09/11/2024 19:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014067	73,000.00	09/11/2024 19:31:02	09/11/2024 19:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014066	76,000.00	09/11/2024 19:30:56	09/11/2024 19:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014065	786,000.00	09/11/2024 19:30:28	09/11/2024 19:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014064	819,000.00	09/11/2024 19:29:54	09/11/2024 19:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014063	181,000.00	09/11/2024 19:29:57	09/11/2024 19:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014062	1,952,000.00	09/11/2024 19:29:25	09/11/2024 19:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014061	34,000.00	09/11/2024 19:29:04	09/11/2024 19:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014060	158,000.00	09/11/2024 19:28:56	09/11/2024 19:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014059	1,700,000.00	09/11/2024 19:28:29	09/11/2024 19:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014058	367,000.00	09/11/2024 19:27:57	09/11/2024 19:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014057	62,000.00	09/11/2024 19:28:04	09/11/2024 19:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014056	674,000.00	09/11/2024 19:27:44	09/11/2024 19:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014055	220,000.00	09/11/2024 19:27:19	09/11/2024 19:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014054	2,481,000.00	09/11/2024 19:27:01	09/11/2024 19:27:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014053	2,366,000.00	09/11/2024 19:26:52	09/11/2024 19:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Feliciano Yusay Consing National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014052	117,000.00	09/11/2024 19:26:26	09/11/2024 19:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014051	180,000.00	09/11/2024 19:26:02	09/11/2024 19:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014050	1,263,000.00	09/11/2024 19:26:06	09/11/2024 19:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014049	115,000.00	09/11/2024 19:25:47	09/11/2024 19:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014048	1,238,000.00	09/11/2024 19:25:27	09/11/2024 19:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014047	1,935,000.00	09/11/2024 19:25:07	09/11/2024 19:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0014046	71,000.00	09/11/2024 19:25:07	09/11/2024 19:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014045	767,000.00	09/11/2024 19:24:48	09/11/2024 19:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014044	203,000.00	09/11/2024 19:24:23	09/11/2024 19:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014043	2,189,000.00	09/11/2024 19:23:28	09/11/2024 19:23:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014042	34,000.00	09/11/2024 19:22:40	09/11/2024 19:22:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014041	188,000.00	09/11/2024 19:21:59	09/11/2024 19:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014040	363,000.00	09/11/2024 19:21:45	09/11/2024 19:21:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014039	2,020,000.00	09/11/2024 19:21:29	09/11/2024 19:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014038	55,000.00	09/11/2024 19:20:59	09/11/2024 19:20:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014037	23,000.00	09/11/2024 19:20:39	09/11/2024 19:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014036	595,000.00	09/11/2024 19:20:24	09/11/2024 19:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014035	107,000.00	09/11/2024 19:19:53	09/11/2024 19:19:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014034	1,145,000.00	09/11/2024 19:19:23	09/11/2024 19:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014033	251,000.00	09/11/2024 19:19:03	09/11/2024 19:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014032	58,000.00	09/11/2024 19:18:56	09/11/2024 19:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014031	628,000.00	09/11/2024 19:18:17	09/11/2024 19:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014030	505,000.00	09/11/2024 19:18:08	09/11/2024 19:18:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014029	115,000.00	09/11/2024 19:17:49	09/11/2024 19:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014028	1,242,000.00	09/11/2024 19:17:25	09/11/2024 19:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014027	5,441,000.00	09/11/2024 19:17:01	09/11/2024 19:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014026	76,000.00	09/11/2024 19:17:00	09/11/2024 19:17:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014025	822,000.00	09/11/2024 19:16:31	09/11/2024 19:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014024	41,000.00	09/11/2024 19:15:40	09/11/2024 19:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014023	156,000.00	09/11/2024 19:16:02	09/11/2024 19:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0014022	1,686,000.00	09/11/2024 19:15:32	09/11/2024 19:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover additional FY 2024 Personnel Services requirements.	
SARO-ROVI-24-0014021	74,000.00	09/11/2024 19:15:05	09/11/2024 19:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014020	793,000.00	09/11/2024 19:14:40	09/11/2024 19:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014019	435,000.00	09/11/2024 19:14:19	09/11/2024 19:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014018	77,000.00	09/11/2024 19:14:08	09/11/2024 19:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014017	832,000.00	09/11/2024 19:13:41	09/11/2024 19:13:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014016	32,000.00	09/11/2024 19:13:08	09/11/2024 19:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014015	342,000.00	09/11/2024 19:10:23	09/11/2024 19:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014014	41,000.00	09/11/2024 19:09:17	09/11/2024 19:09:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014013	441,000.00	09/11/2024 19:08:31	09/11/2024 19:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014012	24,000.00	09/11/2024 19:07:41	09/11/2024 19:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014011	522,000.00	09/11/2024 19:06:57	09/11/2024 19:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014010	258,000.00	09/11/2024 19:06:49	09/11/2024 19:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014009	5,624,000.00	09/11/2024 19:06:33	09/11/2024 19:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014008	36,000.00	09/11/2024 19:06:01	09/11/2024 19:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014007	390,000.00	09/11/2024 19:05:05	09/11/2024 19:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0014006	47,000.00	09/11/2024 19:05:01	09/11/2024 19:05:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014005	499,000.00	09/11/2024 19:04:29	09/11/2024 19:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014004	52,000.00	09/11/2024 19:04:21	09/11/2024 19:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014003	30,000.00	09/11/2024 19:03:52	09/11/2024 19:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0014002	32,000.00	09/11/2024 19:03:30	09/11/2024 19:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0014001	328,000.00	09/11/2024 19:03:25	09/11/2024 19:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROVI-24-0014000	93,000.00	09/11/2024 19:02:51	09/11/2024 19:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROVI-24-0013999	349,000.00	09/11/2024 19:02:37	09/11/2024 19:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013998	1,000,000.00	09/11/2024 19:02:26	09/11/2024 19:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover additional FY 2024 Personnel Services Requirements	
SARO-ROVI-24-0013997	33,000.00	09/11/2024 19:02:04	09/11/2024 19:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover additional FY 2024 RLIP Requirements	

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SARO-ROVI-24-0013996	20,000.00	09/11/2024 19:01:40	09/11/2024 19:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013995	351,000.00	09/11/2024 19:01:40	09/11/2024 19:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	To cover additional FY 2024 Personnel Services Requirements	
SARO-ROVI-24-0013994	12,834,000.00	09/11/2024 19:01:16	09/11/2024 19:01:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover additional FY 2024 RLIP Requirements	
SARO-ROVI-24-0013993	212,000.00	09/11/2024 19:00:59	09/11/2024 19:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013992	138,202,000.00	09/11/2024 19:00:56	09/11/2024 19:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover additional FY 2024 Personnel Services Requirements	
SARO-ROVI-24-0013991	41,000.00	09/11/2024 19:00:18	09/11/2024 19:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013990	91,000.00	09/11/2024 19:00:08	09/11/2024 19:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013989	438,000.00	09/11/2024 18:58:02	09/11/2024 18:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013988	980,000.00	09/11/2024 18:59:23	09/11/2024 18:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013987	51,000.00	09/11/2024 18:58:55	09/11/2024 18:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013986	549,000.00	09/11/2024 18:58:29	09/11/2024 18:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013985	34,000.00	09/11/2024 18:58:02	09/11/2024 18:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013984	367,000.00	09/11/2024 18:57:38	09/11/2024 18:57:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013983	175,000.00	09/11/2024 18:57:08	09/11/2024 18:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013982	110,000.00	09/11/2024 18:57:10	09/11/2024 18:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013981	1,185,000.00	09/11/2024 18:56:44	09/11/2024 18:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013980	1,888,000.00	09/11/2024 18:56:19	09/11/2024 18:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013979	83,000.00	09/11/2024 18:56:19	09/11/2024 18:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013978	892,000.00	09/11/2024 18:55:54	09/11/2024 18:55:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013977	1,218,000.00	09/11/2024 18:55:15	09/11/2024 18:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013976	30,000.00	09/11/2024 18:55:18	09/11/2024 18:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013975	319,000.00	09/11/2024 18:54:48	09/11/2024 18:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013974	46,000.00	09/11/2024 18:54:30	09/11/2024 18:54:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013973	37,000.00	09/11/2024 18:54:16	09/11/2024 18:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013972	397,000.00	09/11/2024 18:53:47	09/11/2024 18:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013971	490,000.00	09/11/2024 18:53:23	09/11/2024 18:53:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013970	69,000.00	09/11/2024 18:53:05	09/11/2024 18:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0013969	244,000.00	09/11/2024 18:52:39	09/11/2024 18:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013968	742,000.00	09/11/2024 18:52:34	09/11/2024 18:52:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013967	2,628,000.00	09/11/2024 18:51:54	09/11/2024 18:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013966	158,000.00	09/11/2024 18:51:34	09/11/2024 18:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013965	41,000.00	09/11/2024 18:51:10	09/11/2024 18:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013964	1,701,000.00	09/11/2024 18:51:05	09/11/2024 18:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013963	54,000.00	09/11/2024 18:50:40	09/11/2024 18:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013962	441,000.00	09/11/2024 18:50:27	09/11/2024 18:50:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013961	580,000.00	09/11/2024 18:50:15	09/11/2024 18:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013960	69,000.00	09/11/2024 18:49:49	09/11/2024 18:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013959	33,000.00	09/11/2024 18:49:45	09/11/2024 18:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013958	744,000.00	09/11/2024 18:49:25	09/11/2024 18:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013957	38,000.00	09/11/2024 18:49:00	09/11/2024 18:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013956	408,000.00	09/11/2024 18:48:36	09/11/2024 18:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013955	361,000.00	09/11/2024 18:48:15	09/11/2024 18:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013954	98,000.00	09/11/2024 18:48:11	09/11/2024 18:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013953	1,051,000.00	09/11/2024 18:47:47	09/11/2024 18:47:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013952	28,000.00	09/11/2024 18:47:38	09/11/2024 18:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013951	56,000.00	09/11/2024 18:47:20	09/11/2024 18:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013950	298,000.00	09/11/2024 18:46:53	09/11/2024 18:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013949	601,000.00	09/11/2024 18:46:56	09/11/2024 18:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013948	33,000.00	09/11/2024 18:46:19	09/11/2024 18:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013947	104,000.00	09/11/2024 18:46:14	09/11/2024 18:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013946	352,000.00	09/11/2024 18:45:54	09/11/2024 18:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013945	1,123,000.00	09/11/2024 18:45:26	09/11/2024 18:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0013944	67,000.00	09/11/2024 18:45:00	09/11/2024 18:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013943	31,000.00	09/11/2024 18:44:42	09/11/2024 18:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013942	721,000.00	09/11/2024 18:44:37	09/11/2024 18:44:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013941	116,000.00	09/11/2024 18:44:11	09/11/2024 18:44:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013940	340,000.00	09/11/2024 18:43:57	09/11/2024 18:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013939	1,244,000.00	09/11/2024 18:43:32	09/11/2024 18:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013938	33,000.00	09/11/2024 18:42:57	09/11/2024 18:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013937	58,000.00	09/11/2024 18:42:57	09/11/2024 18:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013936	361,000.00	09/11/2024 18:42:21	09/11/2024 18:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013935	628,000.00	09/11/2024 18:42:08	09/11/2024 18:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013934	214,000.00	09/11/2024 18:41:48	09/11/2024 18:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013933	75,000.00	09/11/2024 18:41:26	09/11/2024 18:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013932	2,301,000.00	09/11/2024 18:41:30	09/11/2024 18:41:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013931	127,000.00	09/11/2024 18:41:13	09/11/2024 18:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013930	1,369,000.00	09/11/2024 18:40:55	09/11/2024 18:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013929	814,000.00	09/11/2024 18:40:45	09/11/2024 18:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013928	393,000.00	09/11/2024 18:40:09	09/11/2024 18:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013927	4,232,000.00	09/11/2024 18:39:24	09/11/2024 18:39:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013926	36,000.00	09/11/2024 18:38:40	09/11/2024 18:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013925	63,000.00	09/11/2024 18:38:10	09/11/2024 18:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013924	385,000.00	09/11/2024 18:38:03	09/11/2024 18:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013923	675,000.00	09/11/2024 18:37:46	09/11/2024 18:37:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013922	36,000.00	09/11/2024 18:37:12	09/11/2024 18:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013921	105,000.00	09/11/2024 18:37:00	09/11/2024 18:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013920	1,122,000.00	09/11/2024 18:36:38	09/11/2024 18:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013919	383,000.00	09/11/2024 18:36:31	09/11/2024 18:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013918	106,000.00	09/11/2024 18:35:59	09/11/2024 18:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0013917	143,000.00	09/11/2024 18:35:54	09/11/2024 18:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013916	1,139,000.00	09/11/2024 18:35:35	09/11/2024 18:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013915	1,539,000.00	09/11/2024 18:35:18	09/11/2024 18:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013914	85,000.00	09/11/2024 18:35:10	09/11/2024 18:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013913	913,000.00	09/11/2024 18:34:47	09/11/2024 18:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013912	48,000.00	09/11/2024 18:34:30	09/11/2024 18:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013911	39,000.00	09/11/2024 18:34:22	09/11/2024 18:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013910	515,000.00	09/11/2024 18:33:57	09/11/2024 18:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013909	424,000.00	09/11/2024 18:33:52	09/11/2024 18:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013908	15,000.00	09/11/2024 18:33:29	09/11/2024 18:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013907	47,000.00	09/11/2024 18:33:19	09/11/2024 18:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013906	157,000.00	09/11/2024 18:33:05	09/11/2024 18:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013905	53,000.00	09/11/2024 18:32:36	09/11/2024 18:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013904	508,000.00	09/11/2024 18:31:36	09/11/2024 18:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013903	566,000.00	09/11/2024 18:32:03	09/11/2024 18:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013902	77,000.00	09/11/2024 18:31:38	09/11/2024 18:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013901	831,000.00	09/11/2024 18:31:10	09/11/2024 18:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013900	80,000.00	09/11/2024 18:30:39	09/11/2024 18:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013899	193,000.00	09/11/2024 18:30:20	09/11/2024 18:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013898	861,000.00	09/11/2024 18:30:19	09/11/2024 18:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013897	74,000.00	09/11/2024 18:30:00	09/11/2024 18:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013896	793,000.00	09/11/2024 18:29:39	09/11/2024 18:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013895	85,000.00	09/11/2024 18:29:10	09/11/2024 18:29:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013894	918,000.00	09/11/2024 18:28:49	09/11/2024 18:28:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0013893	20,000.00	09/11/2024 18:28:26	09/11/2024 18:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013892	2,081,000.00	09/11/2024 18:28:24	09/11/2024 18:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013891	214,000.00	09/11/2024 18:28:06	09/11/2024 18:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013890	192,000.00	09/11/2024 18:27:54	09/11/2024 18:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013889	60,000.00	09/11/2024 18:27:41	09/11/2024 18:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013888	2,063,000.00	09/11/2024 18:27:32	09/11/2024 18:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013887	646,000.00	09/11/2024 18:27:13	09/11/2024 18:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013886	54,000.00	09/11/2024 18:26:53	09/11/2024 18:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013885	585,000.00	09/11/2024 18:26:36	09/11/2024 18:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013884	99,000.00	09/11/2024 18:26:18	09/11/2024 18:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenias Memorial School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013883	1,062,000.00	09/11/2024 18:26:00	09/11/2024 18:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenias Memorial School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013882	127,000.00	09/11/2024 18:25:42	09/11/2024 18:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013881	1,360,000.00	09/11/2024 18:25:24	09/11/2024 18:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013880	29,000.00	09/11/2024 18:25:09	09/11/2024 18:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013879	306,000.00	09/11/2024 18:24:38	09/11/2024 18:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013878	37,000.00	09/11/2024 18:24:02	09/11/2024 18:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013877	398,000.00	09/11/2024 18:23:35	09/11/2024 18:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013876	138,000.00	09/11/2024 18:22:23	09/11/2024 18:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013875	1,489,000.00	09/11/2024 18:21:52	09/11/2024 18:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013874	164,654,000.00	09/11/2024 18:21:31	09/11/2024 18:21:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the hosting of the 2024 Asia Pacific Ministerial Conference on Disaster Risk Reduction (APMCDRR) approved by the Office of the President per Memorandum from Executive Secretary Lucas P. Bersamin dated September 6, 2024.	
SARO-ROVI-24-0013873	32,000.00	09/11/2024 18:21:18	09/11/2024 18:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013872	125,000.00	09/11/2024 18:21:09	09/11/2024 18:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013871	1,345,000.00	09/11/2024 18:20:45	09/11/2024 18:20:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013870	349,000.00	09/11/2024 18:20:42	09/11/2024 18:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013869	34,000.00	09/11/2024 18:20:14	09/11/2024 18:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013868	54,000.00	09/11/2024 18:20:19	09/11/2024 18:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0013867	582,000.00	09/11/2024 18:19:57	09/11/2024 18:19:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013866	63,000.00	09/11/2024 18:19:37	09/11/2024 18:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013865	368,000.00	09/11/2024 18:19:30	09/11/2024 18:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013864	676,000.00	09/11/2024 18:19:17	09/11/2024 18:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013863	69,000.00	09/11/2024 18:18:46	09/11/2024 18:18:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013862	112,000.00	09/11/2024 18:18:49	09/11/2024 18:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013861	1,209,000.00	09/11/2024 18:18:27	09/11/2024 18:18:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013860	745,000.00	09/11/2024 18:18:18	09/11/2024 18:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013859	138,000.00	09/11/2024 18:18:07	09/11/2024 18:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013858	42,000.00	09/11/2024 18:17:46	09/11/2024 18:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013857	1,488,000.00	09/11/2024 18:17:46	09/11/2024 18:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013856	43,000.00	09/11/2024 18:17:26	09/11/2024 18:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013855	456,000.00	09/11/2024 18:17:17	09/11/2024 18:17:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013854	465,000.00	09/11/2024 18:17:07	09/11/2024 18:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013853	55,000.00	09/11/2024 18:16:45	09/11/2024 18:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013852	592,000.00	09/11/2024 18:16:26	09/11/2024 18:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013851	898,000.00	09/11/2024 18:16:11	09/11/2024 18:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013850	51,000.00	09/11/2024 18:16:04	09/11/2024 18:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013849	551,000.00	09/11/2024 18:15:45	09/11/2024 18:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013848	177,000.00	09/11/2024 18:15:26	09/11/2024 18:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013847	1,906,000.00	09/11/2024 18:15:09	09/11/2024 18:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013846	52,000.00	09/11/2024 18:14:48	09/11/2024 18:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013845	557,000.00	09/11/2024 18:14:29	09/11/2024 18:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013844	23,000.00	09/11/2024 18:14:10	09/11/2024 18:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013843	248,000.00	09/11/2024 18:13:50	09/11/2024 18:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013842	84,000.00	09/11/2024 18:13:30	09/11/2024 18:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0013841	2,839,000.00	09/11/2024 18:13:30	09/11/2024 18:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013840	30,612,000.00	09/11/2024 18:13:11	09/11/2024 18:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0013839	36,906,193.00	09/11/2024 18:12:59	09/11/2024 18:12:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines Counterpart requirements for the implementation of the New Communications, Navigation and Surveillance/Air Traffic Management System Development Project (P27,249,760.00) and New Bohol Airport Construction and Sustainable Environment Protection Project (P9,656,433.00) under Japan International Cooperation Agency Loan Agreement Nos. PH-P228 and PH-P268, respectively.	
SARO-ROVI-24-0013838	51,000.00	09/11/2024 18:12:43	09/11/2024 18:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013837	550,000.00	09/11/2024 18:12:18	09/11/2024 18:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013836	143,000.00	09/11/2024 18:12:17	09/11/2024 18:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013835	1,538,000.00	09/11/2024 18:11:58	09/11/2024 18:11:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013834	45,000.00	09/11/2024 18:11:47	09/11/2024 18:11:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013833	136,000.00	09/11/2024 18:11:38	09/11/2024 18:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013832	484,000.00	09/11/2024 18:11:22	09/11/2024 18:11:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013831	1,457,000.00	09/11/2024 18:11:17	09/11/2024 18:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013830	40,000.00	09/11/2024 18:10:58	09/11/2024 18:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013829	434,000.00	09/11/2024 18:10:14	09/11/2024 18:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013828	80,000.00	09/11/2024 18:09:51	09/11/2024 18:09:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013827	32,000.00	09/11/2024 18:09:38	09/11/2024 18:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013826	861,000.00	09/11/2024 18:09:30	09/11/2024 18:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013825	341,000.00	09/11/2024 18:08:59	09/11/2024 18:08:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013824	143,000.00	09/11/2024 18:08:43	09/11/2024 18:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013823	66,000.00	09/11/2024 18:08:24	09/11/2024 18:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013822	1,538,000.00	09/11/2024 18:08:24	09/11/2024 18:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013821	257,000.00	09/11/2024 18:08:06	09/11/2024 18:08:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013820	709,000.00	09/11/2024 18:07:57	09/11/2024 18:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013819	2,759,000.00	09/11/2024 18:07:39	09/11/2024 18:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013818	5,635,000.00	09/11/2024 18:07:21	09/11/2024 18:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0013817	12,488,000.00	09/11/2024 18:07:02	09/11/2024 18:07:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013816	630,000.00	09/11/2024 18:06:49	09/11/2024 18:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013815	134,357,000.00	09/11/2024 18:06:44	09/11/2024 18:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013814	6,785,000.00	09/11/2024 18:06:20	09/11/2024 18:06:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013813	90,000.00	09/11/2024 18:06:20	09/11/2024 18:06:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013812	962,000.00	09/11/2024 18:05:56	09/11/2024 18:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013811	319,000.00	09/11/2024 18:05:49	09/11/2024 18:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013810	71,000.00	09/11/2024 18:05:38	09/11/2024 18:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013809	3,435,000.00	09/11/2024 18:05:25	09/11/2024 18:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013808	760,000.00	09/11/2024 18:05:15	09/11/2024 18:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013807	155,000.00	09/11/2024 18:04:49	09/11/2024 18:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013806	50,000.00	09/11/2024 18:04:46	09/11/2024 18:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013805	542,000.00	09/11/2024 18:04:21	09/11/2024 18:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013804	1,666,000.00	09/11/2024 18:04:17	09/11/2024 18:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013803	108,000.00	09/11/2024 18:04:02	09/11/2024 18:04:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013802	1,168,000.00	09/11/2024 18:03:46	09/11/2024 18:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013801	93,000.00	09/11/2024 18:03:27	09/11/2024 18:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013800	999,000.00	09/11/2024 18:03:10	09/11/2024 18:03:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013799	75,000.00	09/11/2024 18:02:54	09/11/2024 18:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013798	52,000.00	09/11/2024 18:02:50	09/11/2024 18:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013797	562,000.00	09/11/2024 18:02:31	09/11/2024 18:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013796	800,000.00	09/11/2024 18:02:26	09/11/2024 18:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013795	30,000.00	09/11/2024 18:02:16	09/11/2024 18:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013794	322,000.00	09/11/2024 18:01:55	09/11/2024 18:01:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013793	1,224,000.00	09/11/2024 18:01:52	09/11/2024 18:01:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013792	34,000.00	09/11/2024 18:01:38	09/11/2024 18:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0013791	362,000.00	09/11/2024 18:01:21	09/11/2024 18:01:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013790	54,000.00	09/11/2024 18:01:06	09/11/2024 18:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013789	91,000.00	09/11/2024 18:01:03	09/11/2024 18:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013788	584,000.00	09/11/2024 18:00:43	09/11/2024 18:00:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013787	978,000.00	09/11/2024 18:00:45	09/11/2024 18:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013786	34,000.00	09/11/2024 18:00:26	09/11/2024 18:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013785	364,000.00	09/11/2024 18:00:11	09/11/2024 18:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013784	36,000.00	09/11/2024 17:59:53	09/11/2024 17:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013783	110,000.00	09/11/2024 17:59:48	09/11/2024 17:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013782	383,000.00	09/11/2024 17:59:37	09/11/2024 17:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013781	1,187,000.00	09/11/2024 17:59:22	09/11/2024 17:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013780	51,000.00	09/11/2024 17:59:20	09/11/2024 17:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013779	550,000.00	09/11/2024 17:58:53	09/11/2024 17:58:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013778	295,000.00	09/11/2024 17:58:47	09/11/2024 17:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013777	57,000.00	09/11/2024 17:58:37	09/11/2024 17:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013776	3,171,000.00	09/11/2024 17:58:23	09/11/2024 17:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013775	613,000.00	09/11/2024 17:58:22	09/11/2024 17:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013774	92,000.00	09/11/2024 17:58:06	09/11/2024 17:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013773	998,000.00	09/11/2024 17:57:48	09/11/2024 17:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013772	103,000.00	09/11/2024 17:57:23	09/11/2024 17:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013771	1,114,000.00	09/11/2024 17:57:06	09/11/2024 17:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013770	158,000.00	09/11/2024 17:56:42	09/11/2024 17:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013769	1,709,000.00	09/11/2024 17:56:26	09/11/2024 17:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013768	19,000.00	09/11/2024 17:56:07	09/11/2024 17:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0013767	60,000.00	09/11/2024 17:56:00	09/11/2024 17:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013766	204,000.00	09/11/2024 17:55:52	09/11/2024 17:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013765	60,000.00	09/11/2024 17:55:35	09/11/2024 17:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013764	646,000.00	09/11/2024 17:55:29	09/11/2024 17:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013763	652,000.00	09/11/2024 17:55:19	09/11/2024 17:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013762	65,000.00	09/11/2024 17:54:55	09/11/2024 17:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013761	697,000.00	09/11/2024 17:54:39	09/11/2024 17:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013760	71,000.00	09/11/2024 17:54:21	09/11/2024 17:54:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013759	772,000.00	09/11/2024 17:54:05	09/11/2024 17:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013758	117,000.00	09/11/2024 17:53:46	09/11/2024 17:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013757	1,266,000.00	09/11/2024 17:53:30	09/11/2024 17:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013756	113,000.00	09/11/2024 17:53:15	09/11/2024 17:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013755	1,216,000.00	09/11/2024 17:52:54	09/11/2024 17:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013754	93,000.00	09/11/2024 17:52:40	09/11/2024 17:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013753	1,001,000.00	09/11/2024 17:52:25	09/11/2024 17:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013752	90,000.00	09/11/2024 17:52:10	09/11/2024 17:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013751	964,000.00	09/11/2024 17:51:52	09/11/2024 17:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013750	52,000.00	09/11/2024 17:51:38	09/11/2024 17:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013749	560,000.00	09/11/2024 17:51:24	09/11/2024 17:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013748	76,000.00	09/11/2024 17:51:05	09/11/2024 17:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013747	815,000.00	09/11/2024 17:50:51	09/11/2024 17:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013746	27,000.00	09/11/2024 17:50:28	09/11/2024 17:50:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013745	297,000.00	09/11/2024 17:50:12	09/11/2024 17:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013744	74,000.00	09/11/2024 17:49:47	09/11/2024 17:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013743	790,000.00	09/11/2024 17:49:16	09/11/2024 17:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013742	47,000.00	09/11/2024 17:48:11	09/11/2024 17:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROVI-24-0013741	151,000.00	09/11/2024 17:48:12	09/11/2024 17:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013740	507,000.00	09/11/2024 17:47:34	09/11/2024 17:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013739	1,626,000.00	09/11/2024 17:47:12	09/11/2024 17:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013738	21,435,000.00	09/11/2024 17:47:08	09/11/2024 17:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013737	50,000.00	09/11/2024 17:46:49	09/11/2024 17:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013736	230,610,000.00	09/11/2024 17:46:45	09/11/2024 17:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013735	537,000.00	09/11/2024 17:46:34	09/11/2024 17:46:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013734	52,000.00	09/11/2024 17:46:18	09/11/2024 17:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013733	558,000.00	09/11/2024 17:46:02	09/11/2024 17:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013732	50,000.00	09/11/2024 17:45:46	09/11/2024 17:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013731	542,000.00	09/11/2024 17:45:31	09/11/2024 17:45:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013730	51,000.00	09/11/2024 17:45:15	09/11/2024 17:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013729	555,000.00	09/11/2024 17:44:56	09/11/2024 17:44:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013728	26,000.00	09/11/2024 17:44:31	09/11/2024 17:44:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013727	284,000.00	09/11/2024 17:44:16	09/11/2024 17:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013726	32,000.00	09/11/2024 17:44:00	09/11/2024 17:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013725	349,000.00	09/11/2024 17:43:46	09/11/2024 17:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013724	71,000.00	09/11/2024 17:43:29	09/11/2024 17:43:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013723	765,000.00	09/11/2024 17:43:12	09/11/2024 17:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROVI-24-0013722	26,000.00	09/11/2024 17:42:55	09/11/2024 17:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013721	275,000.00	09/11/2024 17:42:39	09/11/2024 17:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013720	52,000.00	09/11/2024 17:42:23	09/11/2024 17:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013719	555,000.00	09/11/2024 17:42:08	09/11/2024 17:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To cover additional FY 2024 personnel services requirements.	

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SARO-ROVI-24-0013718	33,000.00	09/11/2024 17:41:54	09/11/2024 17:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013717	354,000.00	09/11/2024 17:41:38	09/11/2024 17:41:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013716	132,000.00	09/11/2024 17:41:23	09/11/2024 17:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013715	1,430,000.00	09/11/2024 17:41:09	09/11/2024 17:41:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013714	122,000.00	09/11/2024 17:40:50	09/11/2024 17:40:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013713	1,310,000.00	09/11/2024 17:40:34	09/11/2024 17:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013712	41,000.00	09/11/2024 17:39:54	09/11/2024 17:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013711	444,000.00	09/11/2024 17:39:38	09/11/2024 17:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013710	84,000.00	09/11/2024 17:39:17	09/11/2024 17:39:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013709	904,000.00	09/11/2024 17:39:02	09/11/2024 17:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013708	76,000.00	09/11/2024 17:38:40	09/11/2024 17:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-D-24-0013707	63,628.00	09/11/2024 17:38:32	09/11/2024 17:38:32	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the payment of customs duties and taxes for the importation of one (1) unit of Fire Pump Truck donated by the Government of Korea, per attached Annex A.	
SARO-ROVI-24-0013706	818,000.00	09/11/2024 17:38:24	09/11/2024 17:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013705	184,000.00	09/11/2024 17:38:03	09/11/2024 17:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013704	1,986,000.00	09/11/2024 17:37:46	09/11/2024 17:37:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0013703	10,000,000.00	09/11/2024 17:37:49	09/11/2024 17:37:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Negros Oriental 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0013702	187,000.00	09/11/2024 17:37:28	09/11/2024 17:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0013701	.00	09/11/2024 17:37:29	09/11/2024 17:37:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Oriental 2nd District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0013700	2,015,000.00	09/11/2024 17:37:05	09/11/2024 17:37:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0013699	-10,000,000.00	09/11/2024 17:37:06	09/11/2024 17:37:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from Negros Oriental 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0013698	10,000,000.00	09/11/2024 17:36:43	09/11/2024 17:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cebu 6th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVII-24-0013697	.00	09/11/2024 17:36:20	09/11/2024 17:36:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 6th District Engineering Office to DPWH Central office of a project per request of the DPWH.	
SARO-ROVII-24-0013696	-10,000,000.00	09/11/2024 17:35:56	09/11/2024 17:35:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cebu 6th DEO to DPWH Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013695	10,000,000.00	09/11/2024 17:35:05	09/11/2024 17:35:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bohol 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVII-24-0013694	.00	09/11/2024 17:34:39	09/11/2024 17:34:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Bohol 3rd District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-ROVII-24-0013693	-10,000,000.00	09/11/2024 17:34:20	09/11/2024 17:34:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Bohol 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROVI-24-0013692	.00	09/11/2024 17:33:28	09/11/2024 17:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0013691	71,000.00	09/11/2024 17:33:25	09/11/2024 17:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013690	762,000.00	09/11/2024 17:33:07	09/11/2024 17:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0013689	11,479,000.00	09/11/2024 17:32:43	09/11/2024 17:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0013688	123,686,000.00	09/11/2024 17:32:26	09/11/2024 17:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0013687	80,000,000.00	09/11/2024 17:32:29	09/11/2024 17:32:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office to DPWH-Central office, per request of the DPWH.	
SARO-ROVI-24-0013686	.00	09/11/2024 17:32:12	09/11/2024 17:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0013685	.00	09/11/2024 17:32:00	09/11/2024 17:32:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment in operating unit from Albay 2nd District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-ROVI-24-0013684	373,000.00	09/11/2024 17:31:48	09/11/2024 17:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0013683	-80,000,000.00	09/11/2024 17:31:38	09/11/2024 17:31:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office to DPWH Central Officer, per request of DPWH.	
SARO-ROVI-24-0013682	4,073,000.00	09/11/2024 17:31:22	09/11/2024 17:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013681	20,198,860.00	09/11/2024 17:30:16	09/11/2024 17:30:16	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	To cover the release of National Government subsidy to Local Water Utilities Administration for the repair/rehabilitation of water facilities in three (3) water districts in Region II damaged by Super Typhoon "Egay" in 2023 per approval by the Office of the President dated July 15, 2024.	
SARO-BMB-A-24-0013680	1,121,431.00	09/11/2024 17:29:36	09/11/2024 17:29:36	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROV-24-0013679	657,153.00	09/11/2024 17:03:13	09/11/2024 17:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0013678	124,050.00	09/11/2024 15:54:44	09/11/2024 15:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0013677	-124,050.00	09/11/2024 15:53:00	09/11/2024 15:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To effect withdrawal of RLIP allotment issued per SARO-ROII-24-0010229 dated September 5, 2024.	
SARO-ROIII-24-0013676	35,576.00	09/11/2024 14:33:28	09/11/2024 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the Terminal Leave Benefits of Ms. Cresencia B. Almirol, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-E-24-0013675	1,293,418.00	09/11/2024 14:13:20	09/11/2024 14:13:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Nathaniel S. Suetos, former employee of DENR-OSEC-CAR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0013674	214,486.00	09/11/2024 13:55:38	09/11/2024 13:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover RLIP requirements of three (3) positions filled in FY 2023 and one (1) position filled in FY 2024.	
SARO-ROI-24-0013673	2,304,793.00	09/11/2024 13:55:05	09/11/2024 13:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover requirements of three (3) positions filled in FY 2023 and one (1) position filled in FY 2024.	
SARO-BMB-A-24-0013672	82,000.00	09/11/2024 13:50:01	09/11/2024 13:50:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013671	319,000.00	09/11/2024 13:48:59	09/11/2024 13:48:59	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0013670	5,910,378.00	09/11/2024 12:11:22	09/11/2024 12:11:22	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retirees of DILG-OSEC Central and Regional Offices, per attached Schedule A.	
SARO-ROXI-24-0013669	112,385.00	09/11/2024 11:24:21	09/11/2024 11:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	RLIP requirements of two (2) positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0013668	1,202,844.00	09/11/2024 11:23:58	09/11/2024 11:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of two (2) positions filled-up as of January 1, 2024.	
SARO-BMB-D-24-0013667	490,146,764.00	09/11/2024 11:23:20	09/11/2024 11:23:20	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for pay and allowances of one thousand eight hundred eighty-nine (1,889) newly-filled Jail Officer I (JO1) positions.	
SARO-CAR-24-0013666	40,296,133.00	09/11/2024 11:22:59	09/11/2024 11:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To modify the allotments issued from Maintenance and Other Operating Expenses to Capital Outlay pursuant to National Budget Circular No. 592, dated January 2, 2024.	
SARO-BMB-F-24-0013665	94,000.00	09/11/2024 11:05:30	09/11/2024 11:05:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0013664	98,000.00	09/11/2024 11:05:04	09/11/2024 11:05:04	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0013663	87,000.00	09/11/2024 11:04:42	09/11/2024 11:04:42	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0013662	128,000.00	09/11/2024 11:04:20	09/11/2024 11:04:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0013661	675,000.00	09/11/2024 11:03:52	09/11/2024 11:03:52	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-CAR-24-0013660	3,500,000.00	09/11/2024 10:58:06	09/11/2024 10:58:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover modification in operating unit from DPWH-Apayao 2nd DEO to DPWH-Apayao 1st DEO, per request of the DPWH.	
SARO-CAR-24-0013659	.00	09/11/2024 10:57:38	09/11/2024 10:57:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To effect the modification in operating unit from DPWH-Apayao 2nd DEO to DPWH-Apayao 1st DEO of a project per request of the DPWH.	
SARO-CAR-24-0013658	-3,500,000.00	09/11/2024 10:56:17	09/11/2024 10:56:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To cover modification in operating unit from DPWH-Apayao 2nd DEO to DPWH-Apayao 1st DEO, per request of the DPWH.	
SARO-BMB-F-24-0013657	36,517,318.00	09/11/2024 10:55:21	09/11/2024 10:55:21	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the implementation of Free Higher Education.	
SARO-BMB-D-24-0013656	518,000.00	09/11/2024 10:36:30	09/11/2024 10:36:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0013655	69,425,644.00	09/11/2024 10:35:51	09/11/2024 10:35:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus (PBB) of 3,794 qualified officials and employees of the Technical Education and Skills Development Authority.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0013654	668,682.00	09/11/2024 10:32:39	09/11/2024 10:32:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claim of the PNP uniformed personnel retiree per attached Schedule H.	
SARO-BMB-D-24-0013653	509,310.00	09/11/2024 10:32:16	09/11/2024 10:32:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule G.	
SARO-BMB-D-24-0013652	582,870.00	09/11/2024 10:31:54	09/11/2024 10:31:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule F.	
SARO-BMB-D-24-0013651	445,020.00	09/11/2024 10:31:30	09/11/2024 10:31:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule E.	
SARO-ROV-24-0013650	59,875.00	09/11/2024 10:28:40	09/11/2024 10:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0013649	1,537,200.00	09/11/2024 10:25:51	09/11/2024 10:25:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0013648	2,096,271.00	09/11/2024 10:22:35	09/11/2024 10:22:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-ROV-24-0013647	145,822.00	09/11/2024 10:22:17	09/11/2024 10:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-D-24-0013646	694,005.00	09/11/2024 10:21:36	09/11/2024 10:21:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule B.	
SARO-BMB-D-24-0013645	34,115,321.00	09/11/2024 10:19:48	09/11/2024 10:19:48	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-ROV-24-0013644	2,348,112.00	09/11/2024 10:12:56	09/11/2024 10:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory and thirteen (13) Optional Retirees.	
SARO-LGRCB-24-0013643	22,500,000.00	09/11/2024 10:10:14	09/11/2024 10:10:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0013642	158,796.00	09/11/2024 10:04:11	09/11/2024 10:04:11	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefit of an NBI retiree per attached Annex B.	
SARO-BMB-A-24-0013641	100,000,000.00	09/11/2024 09:56:49	09/11/2024 09:56:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Tarlac District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0013640	.00	09/11/2024 09:56:27	09/11/2024 09:56:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac DEO to Central Office of various projects, per request of the DPWH.	
SARO-BMB-D-24-0013639	400,257,761.00	09/11/2024 09:55:34	09/11/2024 09:55:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to D".	
SARO-ROV-24-0013638	12,577.00	09/11/2024 09:49:18	09/11/2024 09:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROIII-24-0013637	-100,000,000.00	09/11/2024 09:47:56	09/11/2024 09:47:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment (operating unit) from Tarlac DEO to Central Office, per request of the DPWH.	
SARO-ROV-24-0013636	709,521.00	09/11/2024 09:46:48	09/11/2024 09:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013635	50,000,000.00	09/11/2024 09:46:26	09/11/2024 09:46:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pampanga 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0013634	.00	09/11/2024 09:44:34	09/11/2024 09:44:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 2nd DEO to Central Office of a project, per request of the DPWH.	
SARO-ROIII-24-0013633	-50,000,000.00	09/11/2024 09:44:13	09/11/2024 09:44:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0013632	20,000,000.00	09/11/2024 09:40:43	09/11/2024 09:40:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pampanga 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0013631	.00	09/11/2024 09:40:27	09/11/2024 09:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 1st DEO to Central Office of a project, per request of the DPWH.	
SARO-ROIII-24-0013630	-20,000,000.00	09/11/2024 09:40:05	09/11/2024 09:40:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0013629	2,195,000,000.00	09/11/2024 09:34:03	09/11/2024 09:34:03	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the 2024 Census of Population and Community-Based Monitoring System.	
SARO-ROIII-24-0013628	254,821.00	09/11/2024 09:33:17	09/11/2024 09:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0013627	75,000,000.00	09/11/2024 09:32:30	09/11/2024 09:32:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Nueva Ecija 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0013626	.00	09/11/2024 09:26:42	09/11/2024 09:26:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Nueva Ecija 2nd DEO to Central Office of a project, per request of the DPWH.	
SARO-ROIII-24-0013625	-75,000,000.00	09/11/2024 09:25:53	09/11/2024 09:25:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover modification in allotment (operating unit) from Nueva Ecija 2nd DEO to Central Office, per request of the DPWH.	
SARO-ROXI-24-0013624	.00	09/11/2024 09:23:39	09/11/2024 09:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	To cover additional Personnel Services requirements of DepEd – La Filipina NHS for filling-up of two (2) positions.	
SARO-BMB-A-24-0013623	200,000,000.00	09/11/2024 09:12:13	09/11/2024 09:12:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Aurora District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0013622	.00	09/11/2024 09:11:27	09/11/2024 09:11:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aurora DEO to DPWH-Central Office of various projects, per request of the DPWH.	
SARO-ROIII-24-0013621	-200,000,000.00	09/11/2024 09:11:05	09/11/2024 09:11:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover modification in allotment (operating unit) from Aurora DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-E-24-0013620	30,404.00	09/11/2024 09:08:25	09/11/2024 09:08:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of monetization of leave credits of Mr. Samuel D. Fernandez, employee of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0013619	52,944.00	09/11/2024 09:08:10	09/11/2024 09:08:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of monetization of leave credits of Ms. Carissa Faye G. Balilo, employee of DENR-OSEC-LMB.	
SARO-BMB-A-24-0013618	1,119,960.00	09/11/2024 09:07:56	09/11/2024 09:07:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Philippine Ports and Coast Guard Capability Development Project, which is financed under BNP Paribas Credit Loan Facility Loan Agreement No. BNP Paribas PH 99144A, as indicated in Annexes A and B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0013617	1,863,568.00	09/11/2024 08:52:46	09/11/2024 08:52:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-B-24-0013616	755,000.00	09/11/2024 08:48:37	09/11/2024 08:48:37	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013615	606,000.00	09/11/2024 08:48:04	09/11/2024 08:48:04	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013614	350,000.00	09/11/2024 08:44:53	09/11/2024 08:44:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-C-24-0013613	350,000.00	09/11/2024 08:44:36	09/11/2024 08:44:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional operating requirements of the DBM-RO I.	
SARO-BMB-C-24-0013612	.00	09/11/2024 08:44:06	09/11/2024 08:44:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-D-24-0013611	41,271,674.00	09/11/2024 08:43:53	09/11/2024 08:43:53	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-C-24-0013610	-350,000.00	09/11/2024 08:43:48	09/11/2024 08:43:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-A-24-0013609	66,208.00	09/11/2024 08:28:33	09/11/2024 08:28:33	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Mr. Fil M. Delmonte, per Attachment I.	
SARO-BMB-A-24-0013608	32,151.00	09/11/2024 08:23:15	09/11/2024 08:23:15	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Ms. Janine B. Arevalo-Tabbu, resigned employee per Attachment I.	
SARO-BMB-A-24-0013607	84,354.00	09/11/2024 08:15:46	09/11/2024 08:15:46	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Ricky B. Camay, former employee per Attachment I.	
SARO-BMB-B-24-0013606	2,159,000.00	09/10/2024 22:56:59	09/10/2024 22:56:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013605	1,818,000.00	09/10/2024 22:56:59	09/10/2024 22:56:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013604	1,710,000.00	09/10/2024 22:56:59	09/10/2024 22:56:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013603	1,702,000.00	09/10/2024 22:56:29	09/10/2024 22:56:29	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013602	934,000.00	09/10/2024 22:56:29	09/10/2024 22:56:29	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013601	3,248,000.00	09/10/2024 22:56:07	09/10/2024 22:56:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013600	3,064,000.00	09/10/2024 22:56:07	09/10/2024 22:56:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013599	2,460,000.00	09/10/2024 22:56:07	09/10/2024 22:56:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013598	4,792,000.00	09/10/2024 22:56:07	09/10/2024 22:56:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013597	5,033,000.00	09/10/2024 22:56:07	09/10/2024 22:56:07	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013596	4,533,000.00	09/10/2024 22:55:27	09/10/2024 22:55:27	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013595	1,207,000.00	09/10/2024 22:55:08	09/10/2024 22:55:08	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013594	1,713,000.00	09/10/2024 22:55:08	09/10/2024 22:55:08	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013593	1,888,000.00	09/10/2024 22:54:50	09/10/2024 22:54:50	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013592	1,851,000.00	09/10/2024 22:54:50	09/10/2024 22:54:50	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013591	418,000.00	09/10/2024 22:54:17	09/10/2024 22:54:17	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013590	110,000.00	09/10/2024 22:54:17	09/10/2024 22:54:17	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013589	158,000.00	09/10/2024 22:53:51	09/10/2024 22:53:51	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013588	171,000.00	09/10/2024 22:53:51	09/10/2024 22:53:51	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013587	171,000.00	09/10/2024 22:53:14	09/10/2024 22:53:14	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013586	155,000.00	09/10/2024 22:53:14	09/10/2024 22:53:14	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013585	1,679,000.00	09/10/2024 22:53:14	09/10/2024 22:53:14	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013584	205,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013583	275,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013582	307,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013581	318,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013580	382,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013579	229,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013578	245,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013577	314,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013576	296,000.00	09/10/2024 22:51:59	09/10/2024 22:51:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013575	225,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013574	344,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013573	308,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013572	197,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013571	167,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013570	157,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300005 - Regional Office - V	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013569	289,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013568	157,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013567	230,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013566	389,000.00	09/10/2024 22:49:19	09/10/2024 22:49:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013565	85,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300004 - Regional Office - IVA	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013564	356,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013563	298,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300003 - Regional Office - III	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013562	237,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013561	281,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013560	226,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013559	300,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013558	439,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013557	832,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013556	225,000.00	09/10/2024 22:48:19	09/10/2024 22:48:19	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0013555	66,000.00	09/10/2024 22:35:10	09/10/2024 22:35:10	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013554	57,000.00	09/10/2024 22:34:41	09/10/2024 22:34:41	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013553	102,000.00	09/10/2024 22:34:24	09/10/2024 22:34:24	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013552	85,000.00	09/10/2024 22:34:08	09/10/2024 22:34:08	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013551	46,000.00	09/10/2024 22:33:48	09/10/2024 22:33:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013550	37,000.00	09/10/2024 22:33:22	09/10/2024 22:33:22	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013549	247,000.00	09/10/2024 22:33:03	09/10/2024 22:33:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013548	1,945,000.00	09/10/2024 22:30:25	09/10/2024 22:30:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013547	690,000.00	09/10/2024 22:30:09	09/10/2024 22:30:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional Personnel Services and Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013546	307,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013545	44,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013544	38,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013543	43,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013542	226,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013541	295,000.00	09/10/2024 22:29:28	09/10/2024 22:29:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013540	50,000.00	09/10/2024 22:28:16	09/10/2024 22:28:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013539	327,000.00	09/10/2024 22:28:16	09/10/2024 22:28:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013538	49,000.00	09/10/2024 22:28:16	09/10/2024 22:28:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013537	61,000.00	09/10/2024 22:28:16	09/10/2024 22:28:16	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013536	49,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013535	329,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013534	50,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013533	38,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013532	425,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013531	49,000.00	09/10/2024 22:27:22	09/10/2024 22:27:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013530	47,000.00	09/10/2024 22:25:56	09/10/2024 22:25:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013529	42,000.00	09/10/2024 22:25:56	09/10/2024 22:25:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013528	192,000.00	09/10/2024 22:25:56	09/10/2024 22:25:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013527	740,000.00	09/10/2024 22:25:56	09/10/2024 22:25:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013526	45,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013525	635,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013524	45,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013523	268,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013522	59,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013521	369,000.00	09/10/2024 22:22:52	09/10/2024 22:22:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the additional Personnel Services and Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013520	40,000.00	09/10/2024 22:21:55	09/10/2024 22:21:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013519	1,019,000.00	09/10/2024 22:21:55	09/10/2024 22:21:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the additional Personnel Services and Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013518	66,000.00	09/10/2024 22:21:55	09/10/2024 22:21:55	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013517	42,000.00	09/10/2024 22:20:52	09/10/2024 22:20:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013516	50,000.00	09/10/2024 22:20:52	09/10/2024 22:20:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013515	420,000.00	09/10/2024 22:19:55	09/10/2024 22:19:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013514	275,000.00	09/10/2024 22:19:34	09/10/2024 22:19:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013513	262,000.00	09/10/2024 22:19:34	09/10/2024 22:19:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013512	660,000.00	09/10/2024 22:18:30	09/10/2024 22:18:30	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300011 - Regional Office - XI	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013511	638,000.00	09/10/2024 22:18:30	09/10/2024 22:18:30	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300010 - Regional Office - X	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013510	3,578,000.00	09/10/2024 22:18:30	09/10/2024 22:18:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013509	3,348,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013508	536,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300016 - Regional Office - XIII	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013507	2,476,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013506	542,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300012 - Regional Office - XII	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013505	2,378,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013504	3,210,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013503	2,689,000.00	09/10/2024 22:17:36	09/10/2024 22:17:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013502	4,633,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013501	3,554,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013500	714,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300009 - Regional Office - IX	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013499	489,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013498	411,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013497	720,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300008 - Regional Office - VIII	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013496	472,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013495	2,096,000.00	09/10/2024 22:15:48	09/10/2024 22:15:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013494	416,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013493	8,070,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013492	540,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013491	1,106,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300007 - Regional Office - VII	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013490	550,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013489	613,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300006 - Regional Office - VI	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013488	6,931,000.00	09/10/2024 22:13:50	09/10/2024 22:13:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013487	2,917,000.00	09/10/2024 22:11:31	09/10/2024 22:11:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013486	4,011,000.00	09/10/2024 22:11:31	09/10/2024 22:11:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013485	11,119,000.00	09/10/2024 22:11:31	09/10/2024 22:11:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013484	497,000.00	09/10/2024 22:11:31	09/10/2024 22:11:31	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300005 - Regional Office - V	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013483	538,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013482	518,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013481	459,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013480	493,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013479	498,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013478	436,000.00	09/10/2024 22:10:31	09/10/2024 22:10:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013477	7,506,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013476	457,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013475	545,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013474	918,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300004 - Regional Office - IVA	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013473	4,573,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013472	406,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0300001 - Regional Office - I	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013471	14,703,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013470	21,156,000.00	09/10/2024 22:09:18	09/10/2024 22:09:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013469	3,005,000.00	09/10/2024 22:08:09	09/10/2024 22:08:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013468	2,865,000.00	09/10/2024 22:08:09	09/10/2024 22:08:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013467	84,000.00	09/10/2024 22:07:34	09/10/2024 22:07:34	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013466	218,000.00	09/10/2024 22:07:34	09/10/2024 22:07:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013465	1,341,000.00	09/10/2024 22:07:34	09/10/2024 22:07:34	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013464	550,000.00	09/10/2024 22:07:34	09/10/2024 22:07:34	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013463	920,000.00	09/10/2024 22:06:34	09/10/2024 22:06:34	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013462	5,992,000.00	09/10/2024 22:06:19	09/10/2024 22:06:19	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013461	574,000.00	09/10/2024 22:06:04	09/10/2024 22:06:04	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013460	6,237,000.00	09/10/2024 22:05:47	09/10/2024 22:05:47	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013459	103,000.00	09/10/2024 22:05:25	09/10/2024 22:05:25	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013458	1,122,000.00	09/10/2024 22:05:04	09/10/2024 22:05:04	38 - Department of Transportation (DOTr)	004 - Office of Transportation Cooperatives	0000000 - Office of Transportation Cooperatives	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013457	313,000.00	09/10/2024 22:04:47	09/10/2024 22:04:47	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional Retirement and Life Insurance Premiums requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013456	3,413,000.00	09/10/2024 22:03:38	09/10/2024 22:03:38	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional Personnel Services requirements for the first tranche of the salary adjustments pursuant to Executive Order No. 64 dated August 2, 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0013455	182,000.00	09/10/2024 22:00:51	09/10/2024 22:00:51	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013454	188,000.00	09/10/2024 22:00:51	09/10/2024 22:00:51	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013453	208,000.00	09/10/2024 22:00:51	09/10/2024 22:00:51	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013452	233,000.00	09/10/2024 22:00:51	09/10/2024 22:00:51	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013451	220,000.00	09/10/2024 22:00:51	09/10/2024 22:00:51	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013450	195,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013449	251,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013448	194,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0013447	228,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013446	452,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013445	1,893,000.00	09/10/2024 21:59:25	09/10/2024 21:59:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013444	196,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013443	232,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013442	231,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013441	242,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013440	228,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013439	310,000.00	09/10/2024 21:58:17	09/10/2024 21:58:17	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0013438	2,017,000.00	09/10/2024 21:57:23	09/10/2024 21:57:23	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013437	2,074,000.00	09/10/2024 21:57:23	09/10/2024 21:57:23	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013436	2,284,000.00	09/10/2024 21:57:23	09/10/2024 21:57:23	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013435	2,561,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013434	2,415,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013433	2,148,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013432	2,555,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013431	2,540,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013430	2,661,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013429	2,517,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013428	3,408,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013427	2,148,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013426	2,758,000.00	09/10/2024 21:55:47	09/10/2024 21:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013425	2,130,000.00	09/10/2024 21:53:50	09/10/2024 21:53:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013424	4,950,000.00	09/10/2024 21:53:50	09/10/2024 21:53:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013423	2,509,000.00	09/10/2024 21:53:50	09/10/2024 21:53:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013422	20,780,000.00	09/10/2024 21:53:20	09/10/2024 21:53:20	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013421	37,000.00	09/10/2024 21:44:38	09/10/2024 21:44:38	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013420	406,000.00	09/10/2024 21:44:18	09/10/2024 21:44:18	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013419	224,000.00	09/10/2024 21:44:01	09/10/2024 21:44:01	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013418	2,459,000.00	09/10/2024 21:43:40	09/10/2024 21:43:40	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013417	152,000.00	09/10/2024 21:43:21	09/10/2024 21:43:21	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013416	1,666,000.00	09/10/2024 21:43:01	09/10/2024 21:43:01	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013415	47,000.00	09/10/2024 21:38:24	09/10/2024 21:38:24	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013414	509,000.00	09/10/2024 21:36:44	09/10/2024 21:36:44	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013413	45,000.00	09/10/2024 21:36:21	09/10/2024 21:36:21	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013412	495,000.00	09/10/2024 21:36:01	09/10/2024 21:36:01	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013411	50,000.00	09/10/2024 21:35:39	09/10/2024 21:35:39	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013410	550,000.00	09/10/2024 21:35:17	09/10/2024 21:35:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013409	34,000.00	09/10/2024 21:34:56	09/10/2024 21:34:56	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013408	366,000.00	09/10/2024 21:34:35	09/10/2024 21:34:35	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013407	41,000.00	09/10/2024 21:34:10	09/10/2024 21:34:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013406	450,000.00	09/10/2024 21:33:45	09/10/2024 21:33:45	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013405	34,000.00	09/10/2024 21:33:27	09/10/2024 21:33:27	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013404	376,000.00	09/10/2024 21:33:08	09/10/2024 21:33:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013403	54,000.00	09/10/2024 21:32:46	09/10/2024 21:32:46	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013402	586,000.00	09/10/2024 21:32:26	09/10/2024 21:32:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013401	63,000.00	09/10/2024 21:32:10	09/10/2024 21:32:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013400	689,000.00	09/10/2024 21:31:49	09/10/2024 21:31:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013399	38,000.00	09/10/2024 21:31:30	09/10/2024 21:31:30	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013398	418,000.00	09/10/2024 21:31:09	09/10/2024 21:31:09	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013397	69,000.00	09/10/2024 21:30:44	09/10/2024 21:30:44	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013396	757,000.00	09/10/2024 21:30:21	09/10/2024 21:30:21	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013395	49,000.00	09/10/2024 21:29:59	09/10/2024 21:29:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013394	529,000.00	09/10/2024 21:29:40	09/10/2024 21:29:40	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013393	65,000.00	09/10/2024 21:29:22	09/10/2024 21:29:22	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013392	711,000.00	09/10/2024 21:28:59	09/10/2024 21:28:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013391	50,000.00	09/10/2024 21:28:35	09/10/2024 21:28:35	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013390	545,000.00	09/10/2024 21:28:02	09/10/2024 21:28:02	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013389	39,000.00	09/10/2024 21:27:42	09/10/2024 21:27:42	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013388	419,000.00	09/10/2024 21:27:18	09/10/2024 21:27:18	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013387	58,000.00	09/10/2024 21:26:56	09/10/2024 21:26:56	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013386	637,000.00	09/10/2024 21:26:34	09/10/2024 21:26:34	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013385	79,000.00	09/10/2024 21:26:18	09/10/2024 21:26:18	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013384	860,000.00	09/10/2024 21:24:55	09/10/2024 21:24:55	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013383	1,118,000.00	09/10/2024 21:24:06	09/10/2024 21:24:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013382	12,209,000.00	09/10/2024 21:23:26	09/10/2024 21:23:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013381	438,000.00	09/10/2024 21:22:47	09/10/2024 21:22:47	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024.	
SARO-BMB-A-24-0013380	4,793,000.00	09/10/2024 21:22:17	09/10/2024 21:22:17	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013379	719,000.00	09/10/2024 21:21:06	09/10/2024 21:21:06	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024.	
SARO-BMB-A-24-0013378	7,845,000.00	09/10/2024 21:20:42	09/10/2024 21:20:42	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013377	34,000.00	09/10/2024 21:19:26	09/10/2024 21:19:26	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013376	376,000.00	09/10/2024 21:19:06	09/10/2024 21:19:06	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300016 - Regional Office - XIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013375	57,000.00	09/10/2024 21:18:38	09/10/2024 21:18:38	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013374	621,000.00	09/10/2024 21:18:15	09/10/2024 21:18:15	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300012 - Regional Office - XII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013373	26,000.00	09/10/2024 21:17:54	09/10/2024 21:17:54	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013372	283,000.00	09/10/2024 21:17:32	09/10/2024 21:17:32	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300011 - Regional Office - XI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013371	47,000.00	09/10/2024 21:17:12	09/10/2024 21:17:12	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013370	505,000.00	09/10/2024 21:16:33	09/10/2024 21:16:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300010 - Regional Office - X	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013369	42,000.00	09/10/2024 21:16:07	09/10/2024 21:16:07	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013368	458,000.00	09/10/2024 21:15:31	09/10/2024 21:15:31	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300009 - Regional Office - IX	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013367	53,000.00	09/10/2024 21:15:02	09/10/2024 21:15:02	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013366	580,000.00	09/10/2024 21:14:41	09/10/2024 21:14:41	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013365	48,000.00	09/10/2024 21:14:21	09/10/2024 21:14:21	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013364	521,000.00	09/10/2024 21:13:59	09/10/2024 21:13:59	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300007 - Regional Office - VII	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013363	42,000.00	09/10/2024 21:13:34	09/10/2024 21:13:34	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013362	461,000.00	09/10/2024 21:13:08	09/10/2024 21:13:08	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300006 - Regional Office - VI	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013361	54,000.00	09/10/2024 21:11:51	09/10/2024 21:11:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013360	583,000.00	09/10/2024 21:11:24	09/10/2024 21:11:24	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013359	42,000.00	09/10/2024 21:10:58	09/10/2024 21:10:58	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013358	453,000.00	09/10/2024 21:10:38	09/10/2024 21:10:38	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300017 - Regional Office - IVB	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013357	41,000.00	09/10/2024 21:10:13	09/10/2024 21:10:13	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013356	446,000.00	09/10/2024 21:09:53	09/10/2024 21:09:53	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300004 - Regional Office - IVA	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013355	45,000.00	09/10/2024 21:09:33	09/10/2024 21:09:33	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013354	493,000.00	09/10/2024 21:09:09	09/10/2024 21:09:09	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300003 - Regional Office - III	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013353	46,000.00	09/10/2024 21:08:51	09/10/2024 21:08:51	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013352	496,000.00	09/10/2024 21:08:31	09/10/2024 21:08:31	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300002 - Regional Office - II	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013351	44,000.00	09/10/2024 21:02:58	09/10/2024 21:02:58	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013350	476,000.00	09/10/2024 21:00:32	09/10/2024 21:00:32	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013349	54,000.00	09/10/2024 21:00:11	09/10/2024 21:00:11	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013348	588,000.00	09/10/2024 20:57:20	09/10/2024 20:57:20	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013347	257,000.00	09/10/2024 20:56:54	09/10/2024 20:56:54	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013346	2,804,000.00	09/10/2024 20:56:23	09/10/2024 20:56:23	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013345	371,000.00	09/10/2024 20:55:32	09/10/2024 20:55:32	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024.	
SARO-BMB-A-24-0013344	4,067,000.00	09/10/2024 20:55:09	09/10/2024 20:55:09	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013343	57,000.00	09/10/2024 20:51:21	09/10/2024 20:51:21	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024.	
SARO-BMB-A-24-0013342	633,000.00	09/10/2024 20:50:49	09/10/2024 20:50:49	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013341	2,054,000.00	09/10/2024 20:49:58	09/10/2024 20:49:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024.	
SARO-BMB-A-24-0013340	22,426,000.00	09/10/2024 20:49:31	09/10/2024 20:49:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013339	38,427,000.00	09/10/2024 20:48:51	09/10/2024 20:48:51	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013338	415,395,000.00	09/10/2024 20:48:09	09/10/2024 20:48:09	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013337	7,308,000.00	09/10/2024 20:47:00	09/10/2024 20:47:00	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013336	79,496,000.00	09/10/2024 20:46:26	09/10/2024 20:46:26	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013335	1,571,000.00	09/10/2024 20:45:27	09/10/2024 20:45:27	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0013334	17,202,000.00	09/10/2024 20:45:01	09/10/2024 20:45:01	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	Release of funds to cover the implementation of the first tranche of the updated salary schedule pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-D-24-0013333	5,474,000.00	09/10/2024 20:35:32	09/10/2024 20:35:32	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013332	5,151,000.00	09/10/2024 20:35:10	09/10/2024 20:35:10	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013331	60,522,000.00	09/10/2024 20:34:50	09/10/2024 20:34:50	29 - The Judiciary (JUD)	004 - Court of Appeals	0000000 - Court of Appeals	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013330	1,625,000.00	09/10/2024 20:34:50	09/10/2024 20:34:50	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0013329	1,122,000.00	09/10/2024 20:34:50	09/10/2024 20:34:50	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013328	260,000.00	09/10/2024 20:34:50	09/10/2024 20:34:50	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013327	68,132,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013326	17,893,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013325	12,399,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013324	2,874,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013323	744,235,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013322	56,618,000.00	09/10/2024 20:34:09	09/10/2024 20:34:09	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013321	21,822,000.00	09/10/2024 20:32:16	09/10/2024 20:32:16	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013320	237,100,000.00	09/10/2024 20:31:54	09/10/2024 20:31:54	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013319	363,000.00	09/10/2024 20:30:47	09/10/2024 20:30:47	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013318	268,000.00	09/10/2024 20:30:38	09/10/2024 20:30:38	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013317	160,000.00	09/10/2024 20:30:38	09/10/2024 20:30:38	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013316	3,997,000.00	09/10/2024 20:30:38	09/10/2024 20:30:38	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013315	16,186,000.00	09/10/2024 20:30:38	09/10/2024 20:30:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013314	3,969,000.00	09/10/2024 20:30:02	09/10/2024 20:30:02	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013313	1,772,000.00	09/10/2024 20:30:02	09/10/2024 20:30:02	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013312	43,308,000.00	09/10/2024 20:30:02	09/10/2024 20:30:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013311	175,771,000.00	09/10/2024 20:28:59	09/10/2024 20:28:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013310	2,922,000.00	09/10/2024 20:28:06	09/10/2024 20:28:06	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013309	13,165,000.00	09/10/2024 20:26:22	09/10/2024 20:26:22	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013308	143,037,000.00	09/10/2024 20:24:33	09/10/2024 20:24:33	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013307	921,000.00	09/10/2024 20:23:51	09/10/2024 20:23:51	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013306	10,051,000.00	09/10/2024 20:23:33	09/10/2024 20:23:33	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0013305	260,000.00	09/10/2024 20:22:26	09/10/2024 20:22:26	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013304	2,821,000.00	09/10/2024 20:22:05	09/10/2024 20:22:05	25 - Presidential Communications Office (PCO)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013303	1,058,000.00	09/10/2024 20:21:45	09/10/2024 20:21:45	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013302	11,504,000.00	09/10/2024 20:21:26	09/10/2024 20:21:26	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013301	407,000.00	09/10/2024 20:21:08	09/10/2024 20:21:08	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013300	4,415,000.00	09/10/2024 20:20:42	09/10/2024 20:20:42	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013299	139,000.00	09/10/2024 20:20:18	09/10/2024 20:20:18	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013298	1,513,000.00	09/10/2024 20:19:58	09/10/2024 20:19:58	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013297	1,295,000.00	09/10/2024 20:19:32	09/10/2024 20:19:32	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013296	14,012,000.00	09/10/2024 20:19:12	09/10/2024 20:19:12	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0013295	783,000.00	09/10/2024 20:18:45	09/10/2024 20:18:45	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the additional Retirement and Life Insurance Premium requirements for FY 2024.	
SARO-BMB-C-24-0013294	8,541,000.00	09/10/2024 20:18:13	09/10/2024 20:18:13	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013293	514,000.00	09/10/2024 20:14:43	09/10/2024 20:14:43	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013292	874,000.00	09/10/2024 20:12:38	09/10/2024 20:12:38	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013291	4,751,000.00	09/10/2024 20:12:03	09/10/2024 20:12:03	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013290	80,000.00	09/10/2024 20:11:05	09/10/2024 20:11:05	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013289	434,000.00	09/10/2024 20:10:51	09/10/2024 20:10:51	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013288	47,000.00	09/10/2024 20:10:30	09/10/2024 20:10:30	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013287	45,000.00	09/10/2024 20:10:02	09/10/2024 20:10:02	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013286	539,000.00	09/10/2024 20:09:29	09/10/2024 20:09:29	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300009 - Regional Adjudication Branch No. IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013285	55,000.00	09/10/2024 20:04:28	09/10/2024 20:04:28	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013284	49,000.00	09/10/2024 20:04:04	09/10/2024 20:04:04	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300009 - Regional Adjudication Branch No. IX	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013283	647,000.00	09/10/2024 20:03:41	09/10/2024 20:03:41	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300003 - Regional Adjudication Branch No. III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013282	58,000.00	09/10/2024 20:02:06	09/10/2024 20:02:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300002 - Regional Adjudication Branch No. II	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013281	636,000.00	09/10/2024 20:02:06	09/10/2024 20:02:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300002 - Regional Adjudication Branch No. II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013280	58,000.00	09/10/2024 20:02:06	09/10/2024 20:02:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300014 - Regional Adjudication Branch CAR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013279	635,000.00	09/10/2024 20:02:06	09/10/2024 20:02:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300014 - Regional Adjudication Branch CAR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013278	500,000.00	09/10/2024 20:00:55	09/10/2024 20:00:55	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013277	59,000.00	09/10/2024 20:00:55	09/10/2024 20:00:55	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013276	59,000.00	09/10/2024 20:00:55	09/10/2024 20:00:55	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300003 - Regional Adjudication Branch No. III	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013275	642,000.00	09/10/2024 19:49:22	09/10/2024 19:49:22	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013274	120,000.00	09/10/2024 17:26:32	09/10/2024 17:26:32	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300012 - Regional Office No. XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013273	150,000.00	09/10/2024 17:26:32	09/10/2024 17:26:32	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300011 - Regional Office No. XI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013272	107,000.00	09/10/2024 17:26:08	09/10/2024 17:26:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300010 - Regional Office No. X	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013271	86,000.00	09/10/2024 17:26:08	09/10/2024 17:26:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300009 - Regional Office No. IX	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013270	103,000.00	09/10/2024 17:26:08	09/10/2024 17:26:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013269	108,000.00	09/10/2024 17:26:08	09/10/2024 17:26:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300007 - Regional Office No. VII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013268	117,000.00	09/10/2024 17:25:30	09/10/2024 17:25:30	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300006 - Regional Office No. VI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013267	89,000.00	09/10/2024 17:25:30	09/10/2024 17:25:30	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300005 - Regional Office No. V	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013266	87,000.00	09/10/2024 17:25:30	09/10/2024 17:25:30	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013265	182,000.00	09/10/2024 17:25:10	09/10/2024 17:25:10	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300004 - Regional Office No. IV-A	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013264	43,000.00	09/10/2024 17:25:10	09/10/2024 17:25:10	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013263	468,000.00	09/10/2024 17:25:10	09/10/2024 17:25:10	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013262	45,000.00	09/10/2024 17:11:06	09/10/2024 17:11:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300012 - Regional Adjudication Branch No. XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013261	131,000.00	09/10/2024 17:11:06	09/10/2024 17:11:06	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300003 - Regional Office No. III	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013260	497,000.00	09/10/2024 17:11:06	09/10/2024 17:11:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300012 - Regional Adjudication Branch No. XII	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013259	69,000.00	09/10/2024 17:11:06	09/10/2024 17:11:06	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013258	53,000.00	09/10/2024 17:09:43	09/10/2024 17:09:43	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013257	100,000.00	09/10/2024 17:09:43	09/10/2024 17:09:43	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300002 - Regional Office No. II	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013256	575,000.00	09/10/2024 17:09:43	09/10/2024 17:09:43	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013255	79,000.00	09/10/2024 17:09:00	09/10/2024 17:09:00	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013254	56,000.00	09/10/2024 17:09:00	09/10/2024 17:09:00	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300007 - Regional Adjudication Branch No. VII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013253	619,000.00	09/10/2024 17:09:00	09/10/2024 17:09:00	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300007 - Regional Adjudication Branch No. VII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013252	94,000.00	09/10/2024 17:08:17	09/10/2024 17:08:17	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013251	40,000.00	09/10/2024 17:08:17	09/10/2024 17:08:17	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013250	190,000.00	09/10/2024 17:07:38	09/10/2024 17:07:38	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300013 - National Capital Region Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013249	438,000.00	09/10/2024 17:07:19	09/10/2024 17:07:19	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013248	939,000.00	09/10/2024 17:07:19	09/10/2024 17:07:19	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013247	54,000.00	09/10/2024 17:07:19	09/10/2024 17:07:19	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013246	594,000.00	09/10/2024 17:07:19	09/10/2024 17:07:19	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013245	1,010,000.00	09/10/2024 17:04:10	09/10/2024 17:04:10	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300016 - Regional Office No. XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013244	1,317,000.00	09/10/2024 17:03:58	09/10/2024 17:03:58	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300012 - Regional Office No. XII	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013243	1,637,000.00	09/10/2024 17:03:31	09/10/2024 17:03:31	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300011 - Regional Office No. XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013242	1,163,000.00	09/10/2024 17:03:31	09/10/2024 17:03:31	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300010 - Regional Office No. X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013241	937,000.00	09/10/2024 17:03:31	09/10/2024 17:03:31	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300009 - Regional Office No. IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013240	1,128,000.00	09/10/2024 17:03:04	09/10/2024 17:03:04	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013239	1,169,000.00	09/10/2024 17:03:04	09/10/2024 17:03:04	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300007 - Regional Office No. VII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013238	1,269,000.00	09/10/2024 17:03:04	09/10/2024 17:03:04	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300006 - Regional Office No. VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013237	970,000.00	09/10/2024 17:02:32	09/10/2024 17:02:32	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300005 - Regional Office No. V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013236	952,000.00	09/10/2024 17:02:32	09/10/2024 17:02:32	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013235	1,974,000.00	09/10/2024 17:01:08	09/10/2024 17:01:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300004 - Regional Office No. IV-A	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013234	1,424,000.00	09/10/2024 17:01:08	09/10/2024 17:01:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300003 - Regional Office No. III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013233	1,090,000.00	09/10/2024 17:01:08	09/10/2024 17:01:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300002 - Regional Office No. II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013232	856,000.00	09/10/2024 17:01:08	09/10/2024 17:01:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013231	1,031,000.00	09/10/2024 17:01:08	09/10/2024 17:01:08	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013230	2,069,000.00	09/10/2024 17:00:37	09/10/2024 17:00:37	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300013 - National Capital Region Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013229	10,173,000.00	09/10/2024 17:00:00	09/10/2024 17:00:00	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0013228	113,387.00	09/10/2024 16:21:22	09/10/2024 16:21:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover payment for Terminal Leave Benefit of Mr. Raul C. Bajamonde, optional retiree.	
SARO-ROVI-24-0013227	829,984.00	09/10/2024 15:57:34	09/10/2024 15:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0013226	1,720,791.00	09/10/2024 15:57:05	09/10/2024 15:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0013225	154,847.00	09/10/2024 15:56:20	09/10/2024 15:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0013224	595,265.00	09/10/2024 15:51:33	09/10/2024 15:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0013223	249,479.00	09/10/2024 15:01:19	09/10/2024 15:01:19	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROV-24-0013222	64,055.00	09/10/2024 14:47:41	09/10/2024 14:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded position.	
SARO-ROV-24-0013221	.00	09/10/2024 14:47:12	09/10/2024 14:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	To effect the transfer of funds from DepEd Regional Office V to Manito National High School, Division of Albay relative to PS Requirements of 2 (two) newly-filled positions.	
SARO-BMB-E-24-0013220	2,844,013.00	09/10/2024 14:46:07	09/10/2024 14:46:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover payment of Terminal Leave Benefits of five (5) former employees of DENR-OSEC-RO VIII, details per attached Schedule I.	
SARO-ROV-24-0013219	210,372.00	09/10/2024 14:37:02	09/10/2024 14:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-24-0013218	88,917.00	09/10/2024 14:34:04	09/10/2024 14:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROV-24-0013217	43,099.00	09/10/2024 14:33:43	09/10/2024 14:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROVI-24-0013216	927,269.00	09/10/2024 14:33:30	09/10/2024 14:33:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0013215	20,249.00	09/10/2024 14:33:07	09/10/2024 14:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions pf Teaching Personnel.	
SARO-ROV-24-0013214	19,614.00	09/10/2024 14:32:28	09/10/2024 14:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for RLIP differentials due to CY 2023 approved reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0013213	28,810.00	09/10/2024 14:30:35	09/10/2024 14:30:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0013212	239,582.00	09/10/2024 14:28:28	09/10/2024 14:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-A-24-0013211	100,496.00	09/10/2024 14:27:15	09/10/2024 14:27:15	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Rolando E. Mandap and Mr. Chito Y. Tecbobolan, former employees per Attachment I.	
SARO-ROV-24-0013210	492,476.00	09/10/2024 14:27:11	09/10/2024 14:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0013209	430,600.00	09/10/2024 14:26:07	09/10/2024 14:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-A-24-0013208	933,441.00	09/10/2024 14:25:11	09/10/2024 14:25:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Maria Ursula N. Gapuz and Ms. Gloria B. Bagayas, former employees per Attachment I.	
SARO-ROII-24-0013207	1,389,780.00	09/10/2024 14:23:20	09/10/2024 14:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Narciso D. Acosta (P426,324.35); Enrico A. Bernardo (P331,339.29; and Teodoro T. Cabauatan (P632,116.34).	
SARO-ROI-24-0013206	.00	09/10/2024 13:39:12	09/10/2024 13:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover additional Personnel Services requirements of the DepEd - Cadaratan National High School.	
SARO-BMB-A-24-0013205	3,506,000.00	09/10/2024 13:18:05	09/10/2024 13:18:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0013204	460,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013203	1,998,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013202	2,226,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013201	2,997,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013200	3,337,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013199	3,453,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013198	4,154,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013197	3,418,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013196	3,739,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013195	3,353,000.00	09/10/2024 13:09:06	09/10/2024 13:09:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013194	2,500,000.00	09/10/2024 13:07:11	09/10/2024 13:07:11	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013193	3,147,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013192	2,501,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013191	4,227,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013190	3,873,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013189	2,570,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013188	2,683,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013187	2,450,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013186	3,236,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013185	3,266,000.00	09/10/2024 13:05:59	09/10/2024 13:05:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013184	2,457,000.00	09/10/2024 13:05:15	09/10/2024 13:05:15	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300010 - Regional Office - X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013183	9,050,000.00	09/10/2024 13:05:15	09/10/2024 13:05:15	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013182	21,763,000.00	09/10/2024 13:05:15	09/10/2024 13:05:15	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013181	100,000.00	09/10/2024 13:00:22	09/10/2024 13:00:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013180	111,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013179	112,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013178	132,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013177	112,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013176	116,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013175	122,000.00	09/10/2024 12:59:59	09/10/2024 12:59:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013174	117,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013173	112,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013172	108,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013171	102,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013170	111,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013169	113,000.00	09/10/2024 12:59:30	09/10/2024 12:59:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013168	125,000.00	09/10/2024 12:58:27	09/10/2024 12:58:27	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013167	120,000.00	09/10/2024 12:58:01	09/10/2024 12:58:01	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013166	194,000.00	09/10/2024 12:58:01	09/10/2024 12:58:01	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013165	768,000.00	09/10/2024 12:58:01	09/10/2024 12:58:01	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013164	1,086,000.00	09/10/2024 12:57:38	09/10/2024 12:57:38	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013163	1,215,000.00	09/10/2024 12:57:22	09/10/2024 12:57:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013162	1,220,000.00	09/10/2024 12:57:22	09/10/2024 12:57:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013161	1,443,000.00	09/10/2024 12:57:22	09/10/2024 12:57:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013160	1,222,000.00	09/10/2024 12:56:57	09/10/2024 12:56:57	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013159	1,270,000.00	09/10/2024 12:56:57	09/10/2024 12:56:57	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013158	1,330,000.00	09/10/2024 12:56:57	09/10/2024 12:56:57	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013157	1,268,000.00	09/10/2024 12:56:31	09/10/2024 12:56:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013156	1,221,000.00	09/10/2024 12:56:31	09/10/2024 12:56:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013155	1,176,000.00	09/10/2024 12:56:31	09/10/2024 12:56:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013154	1,108,000.00	09/10/2024 12:56:05	09/10/2024 12:56:05	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013153	1,207,000.00	09/10/2024 12:56:05	09/10/2024 12:56:05	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013152	1,234,000.00	09/10/2024 12:56:05	09/10/2024 12:56:05	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013151	1,305,000.00	09/10/2024 12:55:31	09/10/2024 12:55:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013150	1,367,000.00	09/10/2024 12:55:31	09/10/2024 12:55:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013149	2,111,000.00	09/10/2024 12:55:31	09/10/2024 12:55:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013148	8,400,000.00	09/10/2024 12:55:31	09/10/2024 12:55:31	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013147	12,478,000.00	09/10/2024 12:54:56	09/10/2024 12:54:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013146	1,146,000.00	09/10/2024 12:54:39	09/10/2024 12:54:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013145	3,280,000.00	09/10/2024 12:54:24	09/10/2024 12:54:24	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013144	687,000.00	09/10/2024 12:54:08	09/10/2024 12:54:08	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013143	632,000.00	09/10/2024 12:53:45	09/10/2024 12:53:45	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013142	6,918,000.00	09/10/2024 12:53:45	09/10/2024 12:53:45	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013141	47,635,000.00	09/10/2024 12:53:23	09/10/2024 12:53:23	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013140	7,572,000.00	09/10/2024 12:52:51	09/10/2024 12:52:51	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013139	135,000.00	09/10/2024 12:52:51	09/10/2024 12:52:51	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013138	1,469,000.00	09/10/2024 12:52:22	09/10/2024 12:52:22	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013137	204,000.00	09/10/2024 12:52:02	09/10/2024 12:52:02	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013136	238,000.00	09/10/2024 12:52:02	09/10/2024 12:52:02	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0013108	2,628,000.00	09/10/2024 12:48:13	09/10/2024 12:48:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013107	2,119,000.00	09/10/2024 12:48:13	09/10/2024 12:48:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013106	3,050,000.00	09/10/2024 12:48:13	09/10/2024 12:48:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013105	11,574,000.00	09/10/2024 12:48:13	09/10/2024 12:48:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013104	19,508,000.00	09/10/2024 12:48:13	09/10/2024 12:48:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0013103	89,000.00	09/10/2024 12:31:51	09/10/2024 12:31:51	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013102	972,000.00	09/10/2024 12:31:33	09/10/2024 12:31:33	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013101	87,000.00	09/10/2024 12:31:16	09/10/2024 12:31:16	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013100	97,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013099	94,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013098	71,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013097	125,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013096	107,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013095	109,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013094	107,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013093	67,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013092	134,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013091	118,000.00	09/10/2024 12:30:48	09/10/2024 12:30:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013090	91,000.00	09/10/2024 12:29:59	09/10/2024 12:29:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013089	92,000.00	09/10/2024 12:29:59	09/10/2024 12:29:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013088	98,000.00	09/10/2024 12:29:59	09/10/2024 12:29:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013087	134,000.00	09/10/2024 12:29:59	09/10/2024 12:29:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013086	463,000.00	09/10/2024 12:29:59	09/10/2024 12:29:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013085	158,000.00	09/10/2024 12:29:31	09/10/2024 12:29:31	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013084	252,000.00	09/10/2024 12:29:31	09/10/2024 12:29:31	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013083	299,000.00	09/10/2024 12:29:31	09/10/2024 12:29:31	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013082	688,000.00	09/10/2024 12:29:31	09/10/2024 12:29:31	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013081	309,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013080	263,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013079	319,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013078	276,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013077	264,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013076	271,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013075	272,000.00	09/10/2024 12:28:57	09/10/2024 12:28:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013074	247,000.00	09/10/2024 12:28:12	09/10/2024 12:28:12	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013073	329,000.00	09/10/2024 12:28:12	09/10/2024 12:28:12	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013072	247,000.00	09/10/2024 12:28:12	09/10/2024 12:28:12	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013071	327,000.00	09/10/2024 12:27:43	09/10/2024 12:27:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013070	424,000.00	09/10/2024 12:27:43	09/10/2024 12:27:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013069	322,000.00	09/10/2024 12:26:43	09/10/2024 12:26:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013068	287,000.00	09/10/2024 12:26:43	09/10/2024 12:26:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013067	2,789,000.00	09/10/2024 12:26:43	09/10/2024 12:26:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013066	723,000.00	09/10/2024 12:25:47	09/10/2024 12:25:47	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013065	3,379,000.00	09/10/2024 12:24:48	09/10/2024 12:24:48	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013064	2,873,000.00	09/10/2024 12:24:34	09/10/2024 12:24:34	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013063	3,496,000.00	09/10/2024 12:24:11	09/10/2024 12:24:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013062	3,008,000.00	09/10/2024 12:23:38	09/10/2024 12:23:38	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013061	2,888,000.00	09/10/2024 12:23:38	09/10/2024 12:23:38	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013060	938,000.00	09/10/2024 12:23:07	09/10/2024 12:23:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013059	2,959,000.00	09/10/2024 12:23:07	09/10/2024 12:23:07	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013058	887,000.00	09/10/2024 12:23:07	09/10/2024 12:23:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013057	1,047,000.00	09/10/2024 12:23:07	09/10/2024 12:23:07	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013056	2,971,000.00	09/10/2024 12:22:19	09/10/2024 12:22:19	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013055	1,020,000.00	09/10/2024 12:22:19	09/10/2024 12:22:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013054	2,695,000.00	09/10/2024 12:22:19	09/10/2024 12:22:19	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013053	765,000.00	09/10/2024 12:22:19	09/10/2024 12:22:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013052	1,348,000.00	09/10/2024 12:21:40	09/10/2024 12:21:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013051	3,595,000.00	09/10/2024 12:21:40	09/10/2024 12:21:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013050	1,162,000.00	09/10/2024 12:21:40	09/10/2024 12:21:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013049	1,181,000.00	09/10/2024 12:21:40	09/10/2024 12:21:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013048	1,727,000.00	09/10/2024 12:21:00	09/10/2024 12:21:00	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013047	2,745,000.00	09/10/2024 12:21:00	09/10/2024 12:21:00	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013046	3,262,000.00	09/10/2024 12:21:00	09/10/2024 12:21:00	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013045	7,512,000.00	09/10/2024 12:20:34	09/10/2024 12:20:34	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013044	2,707,000.00	09/10/2024 12:20:14	09/10/2024 12:20:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013043	3,575,000.00	09/10/2024 12:20:14	09/10/2024 12:20:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013042	1,154,000.00	09/10/2024 12:20:14	09/10/2024 12:20:14	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013041	4,636,000.00	09/10/2024 12:19:41	09/10/2024 12:19:41	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013040	3,484,000.00	09/10/2024 12:19:08	09/10/2024 12:19:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013039	1,456,000.00	09/10/2024 12:19:08	09/10/2024 12:19:08	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013038	1,277,000.00	09/10/2024 12:19:08	09/10/2024 12:19:08	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013037	3,128,000.00	09/10/2024 12:19:08	09/10/2024 12:19:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0013036	983,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013035	996,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700014 - Cordillera Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013034	30,450,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013033	1,061,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013032	1,455,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0013031	5,054,000.00	09/10/2024 12:18:06	09/10/2024 12:18:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0013030	91,000.00	09/10/2024 12:14:35	09/10/2024 12:14:35	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013029	1,001,000.00	09/10/2024 12:14:11	09/10/2024 12:14:11	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013028	2,053,000.00	09/10/2024 12:13:43	09/10/2024 12:13:43	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013027	22,374,000.00	09/10/2024 12:13:23	09/10/2024 12:13:23	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013026	7,776,000.00	09/10/2024 12:12:50	09/10/2024 12:12:50	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013025	84,505,000.00	09/10/2024 12:12:31	09/10/2024 12:12:31	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013024	262,000.00	09/10/2024 12:12:11	09/10/2024 12:12:11	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013023	2,850,000.00	09/10/2024 12:11:50	09/10/2024 12:11:50	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013022	246,000.00	09/10/2024 12:11:32	09/10/2024 12:11:32	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013021	2,685,000.00	09/10/2024 12:11:13	09/10/2024 12:11:13	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013020	43,000.00	09/10/2024 12:10:12	09/10/2024 12:10:12	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013019	471,000.00	09/10/2024 12:09:56	09/10/2024 12:09:56	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013018	7,000.00	09/10/2024 12:09:18	09/10/2024 12:09:18	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0013017	79,000.00	09/10/2024 12:08:31	09/10/2024 12:08:31	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013016	214,000.00	09/10/2024 12:08:13	09/10/2024 12:08:13	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013015	2,322,000.00	09/10/2024 12:07:54	09/10/2024 12:07:54	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0013014	10,515,000.00	09/10/2024 12:07:37	09/10/2024 12:07:37	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0013013	115,387,000.00	09/10/2024 12:07:16	09/10/2024 12:07:16	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013012	1,150,000.00	09/10/2024 12:05:52	09/10/2024 12:05:52	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013011	440,000.00	09/10/2024 12:05:52	09/10/2024 12:05:52	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013010	224,000.00	09/10/2024 12:05:52	09/10/2024 12:05:52	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013009	2,815,000.00	09/10/2024 12:05:52	09/10/2024 12:05:52	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-E-24-0013008	12,614,000.00	09/10/2024 12:05:33	09/10/2024 12:05:33	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013007	4,803,000.00	09/10/2024 12:05:33	09/10/2024 12:05:33	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013006	2,453,000.00	09/10/2024 12:05:33	09/10/2024 12:05:33	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0013005	30,692,000.00	09/10/2024 12:05:33	09/10/2024 12:05:33	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-LGRCB-24-0013004	75,708.00	09/10/2024 12:02:12	09/10/2024 12:02:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Omega T. Moroscallo, devolved Department of Health personnel to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROVI-24-0013003	.00	09/10/2024 12:00:32	09/10/2024 12:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0013002	23,351,000.00	09/10/2024 11:54:16	09/10/2024 11:54:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0013001	3,100,000.00	09/10/2024 11:53:57	09/10/2024 11:53:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0013000	57,220,000.00	09/10/2024 11:53:43	09/10/2024 11:53:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012999	45,201,000.00	09/10/2024 11:53:26	09/10/2024 11:53:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0012998	2,051,000.00	09/10/2024 11:53:05	09/10/2024 11:53:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012997	3,279,000.00	09/10/2024 11:52:45	09/10/2024 11:52:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012996	2,280,000.00	09/10/2024 11:52:45	09/10/2024 11:52:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012995	33,709,000.00	09/10/2024 11:52:45	09/10/2024 11:52:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012994	2,153,000.00	09/10/2024 11:52:06	09/10/2024 11:52:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012993	5,269,000.00	09/10/2024 11:52:06	09/10/2024 11:52:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012992	216,000.00	09/10/2024 11:51:45	09/10/2024 11:51:45	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012991	211,000.00	09/10/2024 11:51:45	09/10/2024 11:51:45	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012990	58,476,000.00	09/10/2024 11:51:30	09/10/2024 11:51:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012989	67,332,000.00	09/10/2024 11:51:30	09/10/2024 11:51:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012988	35,676,000.00	09/10/2024 11:51:30	09/10/2024 11:51:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012987	24,799,000.00	09/10/2024 11:51:30	09/10/2024 11:51:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012986	219,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012985	240,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012984	241,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012983	198,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012982	270,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012981	265,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300007 - Regional Statistical Services Office - VII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012980	299,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300006 - Regional Statistical Services Office - VI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012979	271,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300005 - Regional Statistical Services Office - V	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012978	228,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300017 - Regional Statistical Services Office - IV-B	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012977	408,000.00	09/10/2024 11:51:11	09/10/2024 11:51:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300004 - Regional Statistical Services Office - IV-A	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012976	6,196,000.00	09/10/2024 11:50:32	09/10/2024 11:50:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012975	3,480,000.00	09/10/2024 11:50:32	09/10/2024 11:50:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012974	5,374,000.00	09/10/2024 11:50:32	09/10/2024 11:50:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012973	692,000.00	09/10/2024 11:50:32	09/10/2024 11:50:32	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012972	92,000.00	09/10/2024 11:50:32	09/10/2024 11:50:32	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012971	330,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300003 - Regional Statistical Services Office - III	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012970	236,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300002 - Regional Statistical Services Office - II	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012969	240,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300001 - Regional Statistical Services Office - I	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012968	242,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300014 - Regional Statistical Services Office - CAR	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012967	498,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012966	2,544,000.00	09/10/2024 11:49:52	09/10/2024 11:49:52	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012965	3,656,000.00	09/10/2024 11:49:29	09/10/2024 11:49:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012964	2,596,000.00	09/10/2024 11:48:54	09/10/2024 11:48:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012963	28,227,000.00	09/10/2024 11:48:54	09/10/2024 11:48:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012962	257,000.00	09/10/2024 11:48:55	09/10/2024 11:48:55	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0012961	4,164,000.00	09/10/2024 11:48:54	09/10/2024 11:48:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012960	7,521,000.00	09/10/2024 11:48:54	09/10/2024 11:48:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012959	521,000.00	09/10/2024 11:48:35	09/10/2024 11:48:35	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012958	140,000.00	09/10/2024 11:48:19	09/10/2024 11:48:19	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012957	74,000.00	09/10/2024 11:48:00	09/10/2024 11:48:00	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012956	4,318,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012955	39,757,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012954	22,328,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicine	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012953	37,836,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012952	46,886,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012951	1,004,000.00	09/10/2024 11:47:56	09/10/2024 11:47:56	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012950	40,000.00	09/10/2024 11:47:36	09/10/2024 11:47:36	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300016 - Regional Office - XIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012949	31,000.00	09/10/2024 11:47:36	09/10/2024 11:47:36	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012948	36,000.00	09/10/2024 11:47:36	09/10/2024 11:47:36	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300011 - Regional Office - XI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012947	36,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300010 - Regional Office - X	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012946	36,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300008 - Regional Office - VIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012945	29,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012944	38,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012943	29,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300006 - Regional Office - VI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012942	26,000.00	09/10/2024 11:46:43	09/10/2024 11:46:43	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300005 - Regional Office - V	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-CAR-24-0012941	253,537.00	09/10/2024 11:46:32	09/10/2024 11:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Lee A. Patingan, former Head Teacher VI and an optional retiree.	
SARO-BMB-B-24-0012940	286,000.00	09/10/2024 11:45:52	09/10/2024 11:45:52	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012939	33,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300017 - Regional Office - IVB	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012938	31,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300004 - Regional Office - IVA	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012937	35,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300003 - Regional Office - III	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012936	31,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300002 - Regional Office - II	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012935	40,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012934	31,000.00	09/10/2024 11:45:46	09/10/2024 11:45:46	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300014 - Regional Office - CAR	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012933	3,161,000.00	09/10/2024 11:45:32	09/10/2024 11:45:32	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012932	73,000.00	09/10/2024 11:45:13	09/10/2024 11:45:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements of First Misamis Oriental General Hospital to be tagged as an implementing unit starting FY 2025.	
SARO-BMB-B-24-0012931	786,000.00	09/10/2024 11:45:13	09/10/2024 11:45:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements of First Misamis Oriental General Hospital to be tagged as an implementing unit starting FY 2025.	
SARO-BMB-A-24-0012930	23,000.00	09/10/2024 11:44:55	09/10/2024 11:44:55	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012929	235,000.00	09/10/2024 11:44:55	09/10/2024 11:44:55	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0012928	2,906,000.00	09/10/2024 11:44:49	09/10/2024 11:44:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012927	31,713,000.00	09/10/2024 11:44:49	09/10/2024 11:44:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012926	161,000.00	09/10/2024 11:44:22	09/10/2024 11:44:22	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012925	149,000.00	09/10/2024 11:43:57	09/10/2024 11:43:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012924	170,000.00	09/10/2024 11:43:57	09/10/2024 11:43:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012923	154,000.00	09/10/2024 11:43:57	09/10/2024 11:43:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012922	153,000.00	09/10/2024 11:43:05	09/10/2024 11:43:05	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012921	158,000.00	09/10/2024 11:43:05	09/10/2024 11:43:05	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012920	293,000.00	09/10/2024 11:42:54	09/10/2024 11:42:54	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012919	3,197,000.00	09/10/2024 11:42:54	09/10/2024 11:42:54	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012918	148,000.00	09/10/2024 11:42:41	09/10/2024 11:42:41	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012917	156,000.00	09/10/2024 11:42:41	09/10/2024 11:42:41	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012916	162,000.00	09/10/2024 11:42:41	09/10/2024 11:42:41	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012915	148,000.00	09/10/2024 11:42:09	09/10/2024 11:42:09	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012914	155,000.00	09/10/2024 11:42:04	09/10/2024 11:42:04	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0012913	4,813,389.00	09/10/2024 11:41:41	09/10/2024 11:41:41	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefit of a PAO retiree per attached Annex B.	
SARO-BMB-A-24-0012912	149,000.00	09/10/2024 11:41:48	09/10/2024 11:41:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012911	159,000.00	09/10/2024 11:41:48	09/10/2024 11:41:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012910	152,000.00	09/10/2024 11:41:48	09/10/2024 11:41:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012909	144,000.00	09/10/2024 11:41:13	09/10/2024 11:41:13	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012908	3,628,000.00	09/10/2024 11:41:13	09/10/2024 11:41:13	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012907	332,000.00	09/10/2024 11:41:13	09/10/2024 11:41:13	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012906	151,000.00	09/10/2024 11:41:07	09/10/2024 11:41:07	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012905	149,000.00	09/10/2024 11:40:48	09/10/2024 11:40:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012904	1,826,000.00	09/10/2024 11:40:48	09/10/2024 11:40:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premium requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012903	394,000.00	09/10/2024 11:40:31	09/10/2024 11:40:31	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012902	4,273,000.00	09/10/2024 11:40:13	09/10/2024 11:40:13	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012901	2,355,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300015 - Regional Statistical Services Office - BARMM	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012900	2,299,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012899	2,382,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300012 - Regional Statistical Services Office - XII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012898	2,605,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012897	2,618,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300010 - Regional Statistical Services Office - X	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012896	2,145,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012895	2,943,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012894	2,883,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300007 - Regional Statistical Services Office - VII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012893	3,248,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300006 - Regional Statistical Services Office - VI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012892	2,939,000.00	09/10/2024 11:39:58	09/10/2024 11:39:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300005 - Regional Statistical Services Office - V	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012891	130,000.00	09/10/2024 11:39:44	09/10/2024 11:39:44	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012890	1,417,000.00	09/10/2024 11:39:44	09/10/2024 11:39:44	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012889	3,141,000.00	09/10/2024 11:38:52	09/10/2024 11:38:52	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012888	288,000.00	09/10/2024 11:38:52	09/10/2024 11:38:52	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012887	2,481,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300017 - Regional Statistical Services Office - IV-B	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012886	4,433,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300004 - Regional Statistical Services Office - IV-A	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012885	3,580,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300003 - Regional Statistical Services Office - III	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012884	2,572,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300002 - Regional Statistical Services Office - II	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012883	2,639,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300014 - Regional Statistical Services Office - CAR	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012882	2,614,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300001 - Regional Statistical Services Office - I	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012881	5,383,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012880	27,612,000.00	09/10/2024 11:38:15	09/10/2024 11:38:15	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-B-24-0012879	4,432,000.00	09/10/2024 11:37:07	09/10/2024 11:37:07	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012878	408,000.00	09/10/2024 11:37:07	09/10/2024 11:37:07	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012877	1,999,000.00	09/10/2024 11:37:07	09/10/2024 11:37:07	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0012876	183,000.00	09/10/2024 11:37:07	09/10/2024 11:37:07	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0012875	1,578,000.00	09/10/2024 11:37:07	09/10/2024 11:37:07	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0012874	1,525,000.00	09/10/2024 11:37:04	09/10/2024 11:37:04	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012873	5,697,000.00	09/10/2024 11:37:04	09/10/2024 11:37:04	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012872	432,000.00	09/10/2024 11:36:28	09/10/2024 11:36:28	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300016 - Regional Office - XIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012871	338,000.00	09/10/2024 11:35:44	09/10/2024 11:35:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012870	390,000.00	09/10/2024 11:35:44	09/10/2024 11:35:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300011 - Regional Office - XI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012869	395,000.00	09/10/2024 11:35:44	09/10/2024 11:35:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300010 - Regional Office - X	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012868	317,000.00	09/10/2024 11:35:44	09/10/2024 11:35:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012867	396,000.00	09/10/2024 11:35:44	09/10/2024 11:35:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300008 - Regional Office - VIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012866	410,000.00	09/10/2024 11:34:44	09/10/2024 11:34:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012865	322,000.00	09/10/2024 11:34:44	09/10/2024 11:34:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300006 - Regional Office - VI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012864	288,000.00	09/10/2024 11:34:44	09/10/2024 11:34:44	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300005 - Regional Office - V	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012863	360,000.00	09/10/2024 11:34:08	09/10/2024 11:34:08	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300017 - Regional Office - IVB	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012862	339,000.00	09/10/2024 11:34:08	09/10/2024 11:34:08	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300004 - Regional Office - IVA	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012861	382,000.00	09/10/2024 11:33:37	09/10/2024 11:33:37	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300003 - Regional Office - III	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012860	333,000.00	09/10/2024 11:33:37	09/10/2024 11:33:37	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300002 - Regional Office - II	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVI-24-0012859	617,317.00	09/10/2024 11:33:13	09/10/2024 11:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0012858	342,000.00	09/10/2024 11:33:08	09/10/2024 11:33:08	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300014 - Regional Office - CAR	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012857	431,000.00	09/10/2024 11:32:28	09/10/2024 11:32:28	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012856	253,000.00	09/10/2024 11:31:49	09/10/2024 11:31:49	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300013 - National Capital Region	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012855	2,553,000.00	09/10/2024 11:31:49	09/10/2024 11:31:49	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVI-24-0012854	163,700.00	09/10/2024 11:31:08	09/10/2024 11:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0012853	813,000.00	09/10/2024 11:30:33	09/10/2024 11:30:33	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012852	1,762,000.00	09/10/2024 11:30:17	09/10/2024 11:30:17	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012851	1,633,000.00	09/10/2024 11:30:17	09/10/2024 11:30:17	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0012850	2,805,000.00	09/10/2024 11:30:17	09/10/2024 11:30:17	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0012849	201,250.00	09/10/2024 11:29:50	09/10/2024 11:29:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of Terminal Leave Benefits of Jocelyn G. Papas, optional retiree.	
SARO-BMB-A-24-0012848	1,861,000.00	09/10/2024 11:28:38	09/10/2024 11:28:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012847	1,686,000.00	09/10/2024 11:28:38	09/10/2024 11:28:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012846	1,671,000.00	09/10/2024 11:28:38	09/10/2024 11:28:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012845	1,729,000.00	09/10/2024 11:28:38	09/10/2024 11:28:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012844	1,616,000.00	09/10/2024 11:28:38	09/10/2024 11:28:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0012843	388,000.00	09/10/2024 11:28:26	09/10/2024 11:28:26	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012842	4,228,000.00	09/10/2024 11:28:04	09/10/2024 11:28:04	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012841	14,778,000.00	09/10/2024 11:27:40	09/10/2024 11:27:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012840	1,705,000.00	09/10/2024 11:27:35	09/10/2024 11:27:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012839	1,768,000.00	09/10/2024 11:27:35	09/10/2024 11:27:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012838	1,693,000.00	09/10/2024 11:27:35	09/10/2024 11:27:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0012837	161,282,000.00	09/10/2024 11:27:17	09/10/2024 11:27:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0012836	.00	09/10/2024 11:26:55	09/10/2024 11:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012835	541,239.00	09/10/2024 11:26:51	09/10/2024 11:26:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the payment of Terminal Leave Benefits of Lowelito A. Glorioso, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0012834	226,000.00	09/10/2024 11:26:54	09/10/2024 11:26:54	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012833	1,625,000.00	09/10/2024 11:26:46	09/10/2024 11:26:46	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVI-24-0012832	.00	09/10/2024 11:26:32	09/10/2024 11:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0012831	2,468,000.00	09/10/2024 11:26:31	09/10/2024 11:26:31	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012830	337,000.00	09/10/2024 11:26:11	09/10/2024 11:26:11	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROVI-24-0012829	.00	09/10/2024 11:26:03	09/10/2024 11:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0012828	1,733,000.00	09/10/2024 11:25:59	09/10/2024 11:25:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012827	1,662,000.00	09/10/2024 11:25:59	09/10/2024 11:25:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012826	1,642,000.00	09/10/2024 11:25:59	09/10/2024 11:25:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0012825	1,635,000.00	09/10/2024 11:25:59	09/10/2024 11:25:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0012824	3,661,000.00	09/10/2024 11:25:51	09/10/2024 11:25:51	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012823	2,624,000.00	09/10/2024 11:25:19	09/10/2024 11:25:19	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-24-0012822	19,923,000.00	09/10/2024 11:25:02	09/10/2024 11:25:02	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional personnel services requirements of the first tranche of the salary adjustment pursuant to Executive Order No. 64 dated August 2, 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0012821	28,707,000.00	09/10/2024 11:24:45	09/10/2024 11:24:45	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012820	3,553,000.00	09/10/2024 11:24:24	09/10/2024 11:24:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0012819	39,103,000.00	09/10/2024 11:23:31	09/10/2024 11:23:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012818	146,000.00	09/10/2024 11:23:08	09/10/2024 11:23:08	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012817	1,595,000.00	09/10/2024 11:22:46	09/10/2024 11:22:46	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012816	202,000.00	09/10/2024 11:22:24	09/10/2024 11:22:24	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012815	2,218,000.00	09/10/2024 11:22:02	09/10/2024 11:22:02	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012814	637,000.00	09/10/2024 11:21:41	09/10/2024 11:21:41	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012813	6,937,000.00	09/10/2024 11:21:20	09/10/2024 11:21:20	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012812	15,987,000.00	09/10/2024 11:20:55	09/10/2024 11:20:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012811	237,000.00	09/10/2024 11:20:50	09/10/2024 11:20:50	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012810	174,245,000.00	09/10/2024 11:20:34	09/10/2024 11:20:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012809	2,596,000.00	09/10/2024 11:20:26	09/10/2024 11:20:26	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012808	323,000.00	09/10/2024 11:20:02	09/10/2024 11:20:02	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012807	3,508,000.00	09/10/2024 11:19:38	09/10/2024 11:19:38	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012806	1,116,000.00	09/10/2024 11:19:13	09/10/2024 11:19:13	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012805	12,144,000.00	09/10/2024 11:18:44	09/10/2024 11:18:44	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012804	3,041,000.00	09/10/2024 11:18:17	09/10/2024 11:18:17	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012803	33,150,000.00	09/10/2024 11:17:02	09/10/2024 11:17:02	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012802	4,401,000.00	09/10/2024 11:16:33	09/10/2024 11:16:33	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0012801	47,746,000.00	09/10/2024 11:16:02	09/10/2024 11:16:02	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012800	428,000.00	09/10/2024 10:58:15	09/10/2024 10:58:15	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012799	4,683,000.00	09/10/2024 10:57:49	09/10/2024 10:57:49	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012798	2,537,000.00	09/10/2024 10:56:56	09/10/2024 10:56:56	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012797	27,731,000.00	09/10/2024 10:56:27	09/10/2024 10:56:27	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012796	339,000.00	09/10/2024 10:55:58	09/10/2024 10:55:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012795	3,688,000.00	09/10/2024 10:55:33	09/10/2024 10:55:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012794	1,260,000.00	09/10/2024 10:54:56	09/10/2024 10:54:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012793	13,670,000.00	09/10/2024 10:54:56	09/10/2024 10:54:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012792	98,000.00	09/10/2024 10:54:13	09/10/2024 10:54:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012791	1,068,000.00	09/10/2024 10:53:54	09/10/2024 10:53:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012790	3,555,000.00	09/10/2024 10:53:25	09/10/2024 10:53:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012789	38,578,000.00	09/10/2024 10:46:47	09/10/2024 10:46:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012788	80,000.00	09/10/2024 10:46:16	09/10/2024 10:46:16	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012787	867,000.00	09/10/2024 10:45:48	09/10/2024 10:45:48	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0012786	2,243,000.00	09/10/2024 10:45:13	09/10/2024 10:45:13	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012785	24,353,000.00	09/10/2024 10:44:47	09/10/2024 10:44:47	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012784	2,128,000.00	09/10/2024 10:44:20	09/10/2024 10:44:20	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012783	23,078,000.00	09/10/2024 10:43:59	09/10/2024 10:43:59	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012782	1,768,000.00	09/10/2024 10:43:01	09/10/2024 10:43:01	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012781	19,213,000.00	09/10/2024 10:42:34	09/10/2024 10:42:34	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012780	640,000.00	09/10/2024 10:42:07	09/10/2024 10:42:07	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012779	6,976,000.00	09/10/2024 10:41:41	09/10/2024 10:41:41	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012778	3,821,000.00	09/10/2024 10:40:51	09/10/2024 10:40:51	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012777	41,539,000.00	09/10/2024 10:40:27	09/10/2024 10:40:27	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012776	1,529,000.00	09/10/2024 10:39:47	09/10/2024 10:39:47	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012775	16,610,000.00	09/10/2024 10:39:21	09/10/2024 10:39:21	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012774	156,000.00	09/10/2024 10:38:51	09/10/2024 10:38:51	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012773	1,706,000.00	09/10/2024 10:38:19	09/10/2024 10:38:19	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012772	760,000.00	09/10/2024 10:37:49	09/10/2024 10:37:49	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012771	8,311,000.00	09/10/2024 10:37:27	09/10/2024 10:37:27	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0012770	838,000.00	09/10/2024 10:36:55	09/10/2024 10:36:55	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0012769	9,149,000.00	09/10/2024 10:36:27	09/10/2024 10:36:27	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012768	2,222,000.00	09/10/2024 10:31:59	09/10/2024 10:31:59	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover additional FY 2024 personnel services requirements	
SARO-BMB-F-24-0012767	24,177,000.00	09/10/2024 10:31:35	09/10/2024 10:31:35	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover additional FY 2024 personnel services requirements	
SARO-BMB-F-24-0012766	3,183,000.00	09/10/2024 10:30:47	09/10/2024 10:30:47	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover additional FY 2024 personnel services requirements	
SARO-BMB-F-24-0012765	34,661,000.00	09/10/2024 10:30:23	09/10/2024 10:30:23	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover additional FY 2024 personnel services requirements	
SARO-BMB-A-24-0012764	3,489,316.00	09/10/2024 10:25:24	09/10/2024 10:25:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Adelfa A. Bonifacio, et.al., DPWH former employees, with details in Attachment I (P1,603,465) and Attachment II (P1,885,851).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0012763	492,000.00	09/10/2024 10:24:26	09/10/2024 10:24:26	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012762	248,000.00	09/10/2024 10:24:08	09/10/2024 10:24:08	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012761	1,654,000.00	09/10/2024 10:23:43	09/10/2024 10:23:43	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012760	908,000.00	09/10/2024 10:08:04	09/10/2024 10:08:04	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012759	702,000.00	09/10/2024 10:08:04	09/10/2024 10:08:04	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012758	8,631,000.00	09/10/2024 10:07:36	09/10/2024 10:07:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012757	1,078,000.00	09/10/2024 10:07:16	09/10/2024 10:07:16	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012756	1,555,000.00	09/10/2024 10:05:55	09/10/2024 10:05:55	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012755	9,878,000.00	09/10/2024 10:05:36	09/10/2024 10:05:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012754	7,630,000.00	09/10/2024 10:05:16	09/10/2024 10:05:16	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012753	94,118,000.00	09/10/2024 10:04:53	09/10/2024 10:04:53	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012752	11,785,000.00	09/10/2024 10:04:33	09/10/2024 10:04:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012751	17,004,000.00	09/10/2024 10:04:13	09/10/2024 10:04:13	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012750	55,242,000.00	09/10/2024 10:03:30	09/10/2024 10:03:30	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012749	602,807,000.00	09/10/2024 09:52:44	09/10/2024 09:52:44	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012748	754,000.00	09/10/2024 09:51:20	09/10/2024 09:51:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012747	8,209,000.00	09/10/2024 09:49:44	09/10/2024 09:49:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0012746	518,703.00	09/10/2024 09:30:39	09/10/2024 09:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the Terminal Leave Benefits of three (3) retirees listed hereunder.	
SARO-BMB-E-24-0012745	277,788.00	09/10/2024 09:10:36	09/10/2024 09:10:36	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DICT-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0012744	2,832,990.00	09/10/2024 09:10:18	09/10/2024 09:10:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of terminal leave benefits of Mr. Abner R. Remolar (P1,240,222.22), Mses. Veronica A. Remolar (P1,353,917.56) and Arlene R. Fallore (P238,850.15), former employees of DENR-OSEC-NCR.	
SARO-BMB-E-24-0012743	857,651.00	09/10/2024 09:09:44	09/10/2024 09:09:44	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of three (3) former DOE employees, details per Schedule I.	
SARO-ROVII-24-0012742	349,000.00	09/10/2024 08:30:54	09/10/2024 08:30:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0012741	4,310,000.00	09/10/2024 08:30:29	09/10/2024 08:30:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover additional FY 2024 PS requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0012740	1,650,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012739	2,046,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012738	2,053,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012737	1,841,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012736	1,294,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012735	4,714,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012734	17,997,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012733	22,327,000.00	09/10/2024 08:26:36	09/10/2024 08:26:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012732	17,100,000.00	09/10/2024 08:24:14	09/10/2024 08:24:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012731	17,535,000.00	09/10/2024 08:24:14	09/10/2024 08:24:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012730	1,846,000.00	09/10/2024 08:24:14	09/10/2024 08:24:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012729	20,128,000.00	09/10/2024 08:24:14	09/10/2024 08:24:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012728	1,617,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012727	17,624,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012726	1,332,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012725	14,503,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012724	22,359,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012723	1,689,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0012722	18,416,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012721	1,885,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012720	20,073,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012719	20,570,000.00	09/10/2024 08:21:49	09/10/2024 08:21:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012718	1,633,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012717	17,795,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012716	14,110,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012715	1,614,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012714	17,592,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012713	1,596,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012712	17,411,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0012711	1,609,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012710	1,569,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0012709	51,278,000.00	09/10/2024 08:19:29	09/10/2024 08:19:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0012708	141,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012707	244,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012706	209,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012705	259,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012704	288,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012703	289,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0012702	274,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012701	285,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012700	272,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012699	264,000.00	09/09/2024 18:15:05	09/09/2024 18:15:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012698	2,267,000.00	09/09/2024 17:53:02	09/09/2024 17:53:02	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012697	2,815,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012696	3,140,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012695	3,151,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012694	2,989,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012693	3,112,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012692	2,969,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012691	2,878,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012690	3,211,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012689	3,079,000.00	09/09/2024 17:52:25	09/09/2024 17:52:25	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012688	2,725,000.00	09/09/2024 17:44:09	09/09/2024 17:44:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012687	3,075,000.00	09/09/2024 17:44:09	09/09/2024 17:44:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012686	8,124,000.00	09/09/2024 17:44:09	09/09/2024 17:44:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012685	1,430,000.00	09/09/2024 17:44:09	09/09/2024 17:44:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012684	153,000.00	09/09/2024 17:44:09	09/09/2024 17:44:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012683	210,000.00	09/09/2024 17:42:51	09/09/2024 17:42:51	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-ROIVA-24-0012682	418,362.00	09/09/2024 17:42:35	09/09/2024 17:42:35	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Perla A. Penu, optional retiree.	
SARO-BMB-F-24-0012681	2,281,000.00	09/09/2024 17:42:42	09/09/2024 17:42:42	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012680	294,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012679	282,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012678	250,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0012677	282,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012676	744,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012675	130,000.00	09/09/2024 17:42:15	09/09/2024 17:42:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012674	5,316,000.00	09/09/2024 17:38:15	09/09/2024 17:38:15	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012673	159,000.00	09/09/2024 17:38:15	09/09/2024 17:38:15	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012672	1,725,000.00	09/09/2024 17:38:15	09/09/2024 17:38:15	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012671	240,000.00	09/09/2024 17:36:37	09/09/2024 17:36:37	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012670	184,000.00	09/09/2024 17:36:37	09/09/2024 17:36:37	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012669	618,000.00	09/09/2024 17:36:37	09/09/2024 17:36:37	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012668	1,888,000.00	09/09/2024 17:36:37	09/09/2024 17:36:37	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012667	2,620,000.00	09/09/2024 17:35:30	09/09/2024 17:35:30	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012666	6,728,000.00	09/09/2024 17:35:30	09/09/2024 17:35:30	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012665	2,001,000.00	09/09/2024 17:35:30	09/09/2024 17:35:30	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012664	20,434,000.00	09/09/2024 17:35:30	09/09/2024 17:35:30	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012663	170,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012662	1,842,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0012661	181,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012660	100,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012659	1,092,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012658	1,955,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012657	637,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012656	6,920,000.00	09/09/2024 17:34:14	09/09/2024 17:34:14	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-ROVIII-24-0012655	38,739.00	09/09/2024 17:33:46	09/09/2024 17:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Arcelina A. Marilao, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0012654	58,000.00	09/09/2024 17:25:46	09/09/2024 17:25:46	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012653	546,000.00	09/09/2024 17:25:46	09/09/2024 17:25:46	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012652	440,000.00	09/09/2024 17:25:46	09/09/2024 17:25:46	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012651	834,000.00	09/09/2024 17:25:46	09/09/2024 17:25:46	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-ROX-24-0012650	7,226,000.00	09/09/2024 17:25:25	09/09/2024 17:25:25	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-BMB-F-24-0012649	629,000.00	09/09/2024 17:24:10	09/09/2024 17:24:10	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012648	5,927,000.00	09/09/2024 17:24:10	09/09/2024 17:24:10	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012647	4,776,000.00	09/09/2024 17:24:10	09/09/2024 17:24:10	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012646	2,696,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012645	9,037,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012644	441,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012643	4,779,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012642	1,528,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012641	2,655,000.00	09/09/2024 17:22:56	09/09/2024 17:22:56	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0012640	99,000.00	09/09/2024 17:20:34	09/09/2024 17:20:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012639	1,085,000.00	09/09/2024 17:20:34	09/09/2024 17:20:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012638	91,000.00	09/09/2024 17:20:34	09/09/2024 17:20:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012637	990,000.00	09/09/2024 17:20:34	09/09/2024 17:20:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012636	127,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012635	1,394,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012634	129,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012633	1,417,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012632	93,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012631	1,023,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012630	143,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012629	1,568,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012628	144,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012627	1,578,000.00	09/09/2024 17:18:55	09/09/2024 17:18:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012626	140,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012625	1,528,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012624	129,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012623	1,411,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012622	129,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012621	1,415,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012620	146,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012619	1,598,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012618	165,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012617	1,802,000.00	09/09/2024 17:16:06	09/09/2024 17:16:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-ROIX-24-0012616	.00	09/09/2024 17:14:54	09/09/2024 17:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To effect release of funds to Zamboanga del Sur National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 6 positions and reclassification of 4 teaching positions	
SARO-ROVI-24-0012615	2,000,000.00	09/09/2024 17:13:16	09/09/2024 17:13:16	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover payment of locally-funded projects.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0012614	110,242,380.00	09/09/2024 17:11:20	09/09/2024 17:11:20	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotments to cover payment of locally-funded projects.	
SARO-BMB-F-24-0012613	1,032,000.00	09/09/2024 17:11:11	09/09/2024 17:11:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012612	1,075,000.00	09/09/2024 17:11:11	09/09/2024 17:11:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012611	948,000.00	09/09/2024 17:11:11	09/09/2024 17:11:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012610	1,407,000.00	09/09/2024 17:11:11	09/09/2024 17:11:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-BMB-F-24-0012609	7,396,000.00	09/09/2024 17:11:11	09/09/2024 17:11:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional requirements for the payment of personnel benefits due to compensation adjustments.	
SARO-ROVI-24-0012608	.00	09/09/2024 16:43:41	09/09/2024 16:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012607	.00	09/09/2024 16:43:15	09/09/2024 16:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012606	.00	09/09/2024 16:42:47	09/09/2024 16:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibilibi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012605	.00	09/09/2024 16:41:43	09/09/2024 16:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012604	.00	09/09/2024 16:41:08	09/09/2024 16:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012603	.00	09/09/2024 16:40:41	09/09/2024 16:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012602	.00	09/09/2024 16:39:33	09/09/2024 16:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012601	.00	09/09/2024 16:38:12	09/09/2024 16:38:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0012600	.00	09/09/2024 16:37:16	09/09/2024 16:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0012599	.00	09/09/2024 16:29:13	09/09/2024 16:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0012598	348,720.00	09/09/2024 16:28:47	09/09/2024 16:28:47	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Leemarc K. Goltiao, former Housing and Homesite Regulation Officer VI of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-ROV-24-0012597	23,898,750.00	09/09/2024 16:17:52	09/09/2024 16:17:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Personnel Services (PS) requirements of seventy-five (75) newly-filled/unfunded position.	
SARO-ROV-24-0012596	.00	09/09/2024 16:16:54	09/09/2024 16:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	To effect the transfer of funds from DepEd Regional Office V to San Antonio National High School relative to PS requirements of one (1) newly-filled/unfunded teaching position.	
SARO-ROV-24-0012595	38,880.00	09/09/2024 16:16:25	09/09/2024 16:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded teaching position.	
SARO-ROIII-24-0012594	100,793.00	09/09/2024 16:10:12	09/09/2024 16:10:12	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the monetization of leave credits of Mr. Sherwin B. Glorioso, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIVA-24-0012593	211,000.00	09/09/2024 16:09:30	09/09/2024 16:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904304 - San Andres National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012592	414,000.00	09/09/2024 16:08:16	09/09/2024 16:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012591	179,000.00	09/09/2024 16:07:14	09/09/2024 16:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904354 - Lusacan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012590	302,000.00	09/09/2024 16:06:28	09/09/2024 16:06:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012589	70,000.00	09/09/2024 16:05:27	09/09/2024 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904347 - Libo National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012588	73,000.00	09/09/2024 16:04:54	09/09/2024 16:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904343 - Lamon Bay School of Fisheries	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012587	323,000.00	09/09/2024 16:04:18	09/09/2024 16:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012586	89,000.00	09/09/2024 16:03:46	09/09/2024 16:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904335 - Hondagua National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012585	370,000.00	09/09/2024 16:03:07	09/09/2024 16:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904332 - Gumaca National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012584	151,000.00	09/09/2024 16:02:22	09/09/2024 16:02:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904330 - Guinayangan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012583	.00	09/09/2024 16:02:21	09/09/2024 16:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012582	152,000.00	09/09/2024 16:01:30	09/09/2024 16:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904327 - Godofredo M. Tan Integrated School of Arts and Trades	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012581	90,000.00	09/09/2024 16:00:35	09/09/2024 16:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904324 - Elias A. Salvador National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012580	168,000.00	09/09/2024 15:59:01	09/09/2024 15:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904321 - Dr. Panfilo Castro National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012579	272,000.00	09/09/2024 15:58:24	09/09/2024 15:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904320 - Dr. Maria D. Pastrana National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012578	133,000.00	09/09/2024 15:57:45	09/09/2024 15:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904364 - Dolores Macasaet National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012577	34,233,000.00	09/09/2024 15:56:11	09/09/2024 15:56:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012576	118,000.00	09/09/2024 15:55:17	09/09/2024 15:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904314 - Dagatan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012575	67,000.00	09/09/2024 15:54:25	09/09/2024 15:54:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904313 - Concepcion National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012574	121,000.00	09/09/2024 15:53:49	09/09/2024 15:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904307 - Canda National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012573	176,000.00	09/09/2024 15:53:00	09/09/2024 15:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904302 - Calauag National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012572	54,000.00	09/09/2024 15:52:09	09/09/2024 15:52:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904292 - Cabay National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012571	135,000.00	09/09/2024 15:51:19	09/09/2024 15:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904288 - Burdeos National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012570	107,000.00	09/09/2024 15:50:34	09/09/2024 15:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904287 - Bukal Sur National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012569	150,000.00	09/09/2024 15:49:50	09/09/2024 15:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904285 - Buenavista National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012568	163,000.00	09/09/2024 15:49:19	09/09/2024 15:49:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904283 - Bondoc Peninsula Agricultural High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012567	106,000.00	09/09/2024 15:48:29	09/09/2024 15:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904282 - Binulasan Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012566	237,000.00	09/09/2024 15:47:40	09/09/2024 15:47:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904273 - Atimonan National Comprehensive High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012565	74,000.00	09/09/2024 15:47:09	09/09/2024 15:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904271 - Amontay National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012564	186,000.00	09/09/2024 15:46:20	09/09/2024 15:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904269 - Alabat Island National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012563	106,000.00	09/09/2024 15:45:11	09/09/2024 15:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904266 - Abuyon National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012562	77,000.00	09/09/2024 15:43:41	09/09/2024 15:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904519 - Wawa National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012561	375,000.00	09/09/2024 15:42:56	09/09/2024 15:42:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904518 - Vicente Madrigal National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012560	222,000.00	09/09/2024 15:42:25	09/09/2024 15:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904516 - Teresa National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012559	228,000.00	09/09/2024 15:41:46	09/09/2024 15:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012558	277,000.00	09/09/2024 15:41:04	09/09/2024 15:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904512 - Tanay National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012557	218,000.00	09/09/2024 15:40:21	09/09/2024 15:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904510 - Tagumpay National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012556	214,000.00	09/09/2024 15:39:45	09/09/2024 15:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904505 - Silangan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012555	571,000.00	09/09/2024 15:39:05	09/09/2024 15:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904502 - San Mateo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012554	212,000.00	09/09/2024 15:38:22	09/09/2024 15:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904501 - San Juan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012553	316,000.00	09/09/2024 15:37:47	09/09/2024 15:37:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904500 - San Jose National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012552	282,000.00	09/09/2024 15:36:31	09/09/2024 15:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904499 - San Isidro National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012551	67,000.00	09/09/2024 15:35:51	09/09/2024 15:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904498 - San Guillermo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012550	187,000.00	09/09/2024 15:35:16	09/09/2024 15:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904496 - Sampaloc National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012549	63,000.00	09/09/2024 15:34:25	09/09/2024 15:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904495 - Rizal National Science High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-B-24-0012548	998,076.00	09/09/2024 15:34:16	09/09/2024 15:34:16	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees from NCIP Regional Offices VI/VII and IX, per attached Schedule I.	
SARO-ROIVA-24-0012547	93,000.00	09/09/2024 15:33:53	09/09/2024 15:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904493 - Quisao Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012546	226,000.00	09/09/2024 15:33:14	09/09/2024 15:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904491 - Pililla National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012545	103,000.00	09/09/2024 15:32:36	09/09/2024 15:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904490 - Pantay Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012544	188,000.00	09/09/2024 15:31:47	09/09/2024 15:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904488 - Muzon National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012543	832,000.00	09/09/2024 15:30:57	09/09/2024 15:30:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904519 - Wawa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012542	4,038,000.00	09/09/2024 15:30:15	09/09/2024 15:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904518 - Vicente Madrigal National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012541	2,380,000.00	09/09/2024 15:29:36	09/09/2024 15:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904516 - Teresa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012540	2,454,000.00	09/09/2024 15:28:52	09/09/2024 15:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012539	2,987,000.00	09/09/2024 15:26:12	09/09/2024 15:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904512 - Tanay National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0012538	843,196.00	09/09/2024 15:25:20	09/09/2024 15:25:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of the Terminal Leave Benefits of Dr. Mark Brian S. Roa, separated employee.	
SARO-ROIVA-24-0012537	2,343,000.00	09/09/2024 15:25:16	09/09/2024 15:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904510 - Tagumpay National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012536	2,298,000.00	09/09/2024 15:24:25	09/09/2024 15:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904505 - Silangan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012535	6,137,000.00	09/09/2024 15:23:05	09/09/2024 15:23:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904502 - San Mateo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012534	2,284,000.00	09/09/2024 15:21:52	09/09/2024 15:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904501 - San Juan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012533	3,395,000.00	09/09/2024 15:21:10	09/09/2024 15:21:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904500 - San Jose National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012532	3,028,000.00	09/09/2024 15:20:28	09/09/2024 15:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904499 - San Isidro National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012531	726,000.00	09/09/2024 15:19:55	09/09/2024 15:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904498 - San Guillermo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012530	2,009,000.00	09/09/2024 15:19:17	09/09/2024 15:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904496 - Sampaloc National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012529	680,000.00	09/09/2024 15:18:38	09/09/2024 15:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904495 - Rizal National Science High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012528	1,006,000.00	09/09/2024 15:17:52	09/09/2024 15:17:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904493 - Quisao Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012527	2,430,000.00	09/09/2024 15:14:35	09/09/2024 15:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904491 - Pililla National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012526	1,110,000.00	09/09/2024 15:13:48	09/09/2024 15:13:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904490 - Pantay Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012525	2,026,000.00	09/09/2024 15:12:50	09/09/2024 15:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904488 - Muzon National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012524	325,000.00	09/09/2024 15:11:53	09/09/2024 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904486 - Morong National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012523	131,000.00	09/09/2024 15:11:13	09/09/2024 15:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904485 - Montalban Heights (NTA) National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012522	193,000.00	09/09/2024 15:10:23	09/09/2024 15:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904482 - Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012521	97,000.00	09/09/2024 15:09:33	09/09/2024 15:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904481 - Marciana P. Catolos National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012520	465,000.00	09/09/2024 15:08:56	09/09/2024 15:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904480 - Manuel I. Santos Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012519	73,000.00	09/09/2024 15:08:11	09/09/2024 15:08:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904479 - Manggahan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012518	108,000.00	09/09/2024 15:07:29	09/09/2024 15:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904478 - Malaya National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012517	254,000.00	09/09/2024 15:06:50	09/09/2024 15:06:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904477 - Mahabang Parang National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012516	372,000.00	09/09/2024 15:06:07	09/09/2024 15:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904474 - Licerio Geronimo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012515	79,000.00	09/09/2024 15:05:21	09/09/2024 15:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904487 - Lagundi - CCL National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012514	539,000.00	09/09/2024 15:04:47	09/09/2024 15:04:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904472 - Kasiglahan Village High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012513	103,000.00	09/09/2024 15:03:52	09/09/2024 15:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904471 - Jose F. Diaz Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012512	123,000.00	09/09/2024 15:03:01	09/09/2024 15:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904469 - Janosa National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012511	93,000.00	09/09/2024 15:02:12	09/09/2024 15:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904468 - Jala-jala National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0012510	231,462.00	09/09/2024 15:01:55	09/09/2024 15:01:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of the Terminal Leave Benefits of Ms. Jemmilyn P. Tamiao, separated employee.	
SARO-ROIVA-24-0012509	238,000.00	09/09/2024 15:01:31	09/09/2024 15:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904466 - Guronasyon Foundation Incorporated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0012508	1,672,137.00	09/09/2024 15:01:24	09/09/2024 15:01:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of seven (7) separated employees, as indicated in Annex A hereof.	
SARO-ROIVA-24-0012507	120,000.00	09/09/2024 15:00:54	09/09/2024 15:00:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904465 - Gov. Isidro S. Rodriguez, Sr. Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012506	59,602.00	09/09/2024 15:01:00	09/09/2024 15:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved conversion to Master Teacher Positions.	
SARO-ROV-24-0012505	29,647.00	09/09/2024 15:00:35	09/09/2024 15:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and approved conversion to Master Teacher Position.	
SARO-ROV-24-0012504	2,327.00	09/09/2024 15:00:07	09/09/2024 15:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROIVA-24-0012503	696,000.00	09/09/2024 14:59:56	09/09/2024 14:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904460 - Francisco Felix Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012502	4,884.00	09/09/2024 14:59:40	09/09/2024 14:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROIVA-24-0012501	250,000.00	09/09/2024 14:59:12	09/09/2024 14:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904458 - Don Jose Ynares Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012500	12,528.00	09/09/2024 14:59:15	09/09/2024 14:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0012499	3,570.00	09/09/2024 14:58:44	09/09/2024 14:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012498	24,417,000.00	09/09/2024 14:58:30	09/09/2024 14:58:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012497	92,000.00	09/09/2024 14:57:45	09/09/2024 14:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904456 - Catalino D. Salazar National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012496	304,000.00	09/09/2024 14:57:05	09/09/2024 14:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904455 - Casimiro A. Ynares, Sr. Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012495	203,000.00	09/09/2024 14:56:27	09/09/2024 14:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904454 - Carlos 'Botong' Francisco Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012494	273,000.00	09/09/2024 14:55:33	09/09/2024 14:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904453 - Burgos National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012493	189,000.00	09/09/2024 14:54:52	09/09/2024 14:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904451 - Bernardo F. San Juan Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012492	193,000.00	09/09/2024 14:53:02	09/09/2024 14:53:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904450 - Benjamin B. Esguerra Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012491	63,000.00	09/09/2024 14:52:16	09/09/2024 14:52:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904449 - Bayugo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012490	93,000.00	09/09/2024 14:51:27	09/09/2024 14:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904448 - Baras National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012489	66,000.00	09/09/2024 14:50:41	09/09/2024 14:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904446 - Bagumbong National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012488	187,000.00	09/09/2024 14:49:49	09/09/2024 14:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904445 - Antonio C. Esguerra Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012487	380,000.00	09/09/2024 14:49:16	09/09/2024 14:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904443 - Angono National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012486	173,000.00	09/09/2024 14:48:26	09/09/2024 14:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904503 - Ampid National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012485	85,000.00	09/09/2024 14:47:14	09/09/2024 14:47:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904442 - Abuyod National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012484	3,494,000.00	09/09/2024 14:46:15	09/09/2024 14:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904486 - Morong National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012483	1,403,000.00	09/09/2024 14:45:36	09/09/2024 14:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904485 - Montalban Heights (NTA) National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012482	2,075,000.00	09/09/2024 14:44:43	09/09/2024 14:44:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904482 - Margarito Duavit Memorial National High School (Vicente Madrigal - Pilapila Extension)	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012481	1,039,000.00	09/09/2024 14:43:48	09/09/2024 14:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904481 - Marciana P. Catolos National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012480	4,992,000.00	09/09/2024 14:43:10	09/09/2024 14:43:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904480 - Manuel I. Santos Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012479	787,000.00	09/09/2024 14:42:19	09/09/2024 14:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904479 - Manggahan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012478	1,166,000.00	09/09/2024 14:41:33	09/09/2024 14:41:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904478 - Malaya National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012477	2,737,000.00	09/09/2024 14:40:48	09/09/2024 14:40:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904477 - Mahabang Parang National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012476	3,995,000.00	09/09/2024 14:40:05	09/09/2024 14:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904474 - Licerio Geronimo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012475	855,000.00	09/09/2024 14:39:07	09/09/2024 14:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904487 - Lagundi - CCL National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012474	5,787,000.00	09/09/2024 14:38:28	09/09/2024 14:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904472 - Kasiglahan Village High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012473	1,105,000.00	09/09/2024 14:37:45	09/09/2024 14:37:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904471 - Jose F. Diaz Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012472	1,324,000.00	09/09/2024 14:36:50	09/09/2024 14:36:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904469 - Janosa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0012471	80,248.00	09/09/2024 14:36:44	09/09/2024 14:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the RLIP differential requirements of five (5) reclassified teaching positions.	
SARO-ROIVA-24-0012470	1,000,000.00	09/09/2024 14:36:09	09/09/2024 14:36:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904468 - Jala-jala National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012469	2,557,000.00	09/09/2024 14:35:32	09/09/2024 14:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904466 - Guronasyon Foundation Incorporated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012468	1,294,000.00	09/09/2024 14:34:53	09/09/2024 14:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904465 - Gov. Isidro S. Rodriguez, Sr. Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012467	7,478,000.00	09/09/2024 14:34:07	09/09/2024 14:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904460 - Francisco Felix Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012466	2,686,000.00	09/09/2024 14:33:21	09/09/2024 14:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904458 - Don Jose Ynares Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012465	262,599,000.00	09/09/2024 14:31:27	09/09/2024 14:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012464	985,000.00	09/09/2024 14:30:38	09/09/2024 14:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904456 - Catalino D. Salazar National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012463	3,271,000.00	09/09/2024 14:29:58	09/09/2024 14:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904455 - Casimiro A. Ynares, Sr. Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012462	2,187,000.00	09/09/2024 14:29:21	09/09/2024 14:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904454 - Carlos 'Botong' Francisco Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012461	2,936,000.00	09/09/2024 14:28:42	09/09/2024 14:28:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904453 - Burgos National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012460	2,029,000.00	09/09/2024 14:28:04	09/09/2024 14:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904451 - Bernardo F. San Juan Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012459	2,072,000.00	09/09/2024 14:27:13	09/09/2024 14:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904450 - Benjamin B. Esguerra Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0012458	866,000.00	09/09/2024 14:27:14	09/09/2024 14:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012457	680,000.00	09/09/2024 14:26:22	09/09/2024 14:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904449 - Bayugo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012456	1,002,000.00	09/09/2024 14:25:50	09/09/2024 14:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904448 - Baras National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012455	708,000.00	09/09/2024 14:25:09	09/09/2024 14:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904446 - Bagumbong National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012454	2,010,000.00	09/09/2024 14:24:26	09/09/2024 14:24:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904445 - Antonio C. Esguerra Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012453	4,078,000.00	09/09/2024 14:23:53	09/09/2024 14:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904443 - Angono National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012452	1,859,000.00	09/09/2024 14:23:10	09/09/2024 14:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904503 - Ampid National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012451	912,000.00	09/09/2024 14:22:30	09/09/2024 14:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904442 - Abuyod National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012450	87,000.00	09/09/2024 14:19:52	09/09/2024 14:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904437 - Unisan Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012449	202,000.00	09/09/2024 14:19:23	09/09/2024 14:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904434 - Ungos Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012448	91,000.00	09/09/2024 14:18:49	09/09/2024 14:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904432 - Tongohin National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012447	196,000.00	09/09/2024 14:18:15	09/09/2024 14:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904429 - Talipan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012446	121,000.00	09/09/2024 14:17:43	09/09/2024 14:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012445	103,000.00	09/09/2024 14:17:09	09/09/2024 14:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904421 - Sto. Domingo National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012444	203,000.00	09/09/2024 14:16:35	09/09/2024 14:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904416 - Sta. Catalina National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012443	80,000.00	09/09/2024 14:15:57	09/09/2024 14:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904415 - Silangang Malicboy National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012442	115,000.00	09/09/2024 14:15:08	09/09/2024 14:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904406 - San Isidro National High School, General Luna	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012441	100,000.00	09/09/2024 14:13:36	09/09/2024 14:13:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904405 - San Isidro National High School, Catanauan	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012440	129,000.00	09/09/2024 14:13:01	09/09/2024 14:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904402 - San Antonio National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012439	45,101.00	09/09/2024 14:12:50	09/09/2024 14:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVA-24-0012438	378,000.00	09/09/2024 14:12:26	09/09/2024 14:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Recto Memorial National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012437	.00	09/09/2024 14:12:15	09/09/2024 14:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	To effect the transfer of funds from DepEd Regional Office V to Sto. Domingo National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVA-24-0012436	870,000.00	09/09/2024 14:11:53	09/09/2024 14:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904660 - Quezon National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012435	155,000.00	09/09/2024 14:11:18	09/09/2024 14:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904391 - Polillo National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012434	83,000.00	09/09/2024 14:10:23	09/09/2024 14:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904387 - Perez National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012433	89,000.00	09/09/2024 14:09:40	09/09/2024 14:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904386 - Patnanungan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012432	90,000.00	09/09/2024 14:09:05	09/09/2024 14:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904381 - Paiisa National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012431	58,000.00	09/09/2024 14:08:30	09/09/2024 14:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904380 - Pagsangahan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012430	119,000.00	09/09/2024 14:07:59	09/09/2024 14:07:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904379 - Pagbilao National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012429	76,000.00	09/09/2024 14:07:25	09/09/2024 14:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904378 - Pagbilao Grande Island National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012428	21,324.00	09/09/2024 14:07:07	09/09/2024 14:07:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVA-24-0012427	240,000.00	09/09/2024 14:06:52	09/09/2024 14:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904375 - Paaralang Sekundarya ng Lucban Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012426	.00	09/09/2024 14:06:33	09/09/2024 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	To effect the transfer of funds from DepEd Regional Office V to Buga National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVA-24-0012425	139,000.00	09/09/2024 14:06:20	09/09/2024 14:06:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904372 - Paaralang Sekundarya ng Heneral Nakar	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012424	105,000.00	09/09/2024 14:05:48	09/09/2024 14:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904371 - Olongtao National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012423	127,000.00	09/09/2024 14:04:41	09/09/2024 14:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904367 - Marcial B. Villanueva National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012422	157,000.00	09/09/2024 14:04:08	09/09/2024 14:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012421	57,000.00	09/09/2024 14:03:27	09/09/2024 14:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904362 - Malinao Ilaya Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012420	76,000.00	09/09/2024 14:02:32	09/09/2024 14:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012419	938,000.00	09/09/2024 14:01:48	09/09/2024 14:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904437 - Unisan Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012418	2,179,000.00	09/09/2024 14:01:20	09/09/2024 14:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904434 - Ungos Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012417	974,000.00	09/09/2024 14:00:52	09/09/2024 14:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904432 - Tongohin National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012416	2,107,000.00	09/09/2024 14:00:20	09/09/2024 14:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904429 - Talipan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012415	1,299,000.00	09/09/2024 13:59:50	09/09/2024 13:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012414	1,103,000.00	09/09/2024 13:59:24	09/09/2024 13:59:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904421 - Sto. Domingo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012413	2,188,000.00	09/09/2024 13:58:51	09/09/2024 13:58:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904416 - Sta. Catalina National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012412	862,000.00	09/09/2024 13:58:24	09/09/2024 13:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904415 - Silangang Malicboy National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012411	1,239,000.00	09/09/2024 13:57:58	09/09/2024 13:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904406 - San Isidro National High School, General Luna	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012410	1,076,000.00	09/09/2024 13:57:15	09/09/2024 13:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904405 - San Isidro National High School, Catanauan	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012409	1,391,000.00	09/09/2024 13:56:11	09/09/2024 13:56:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904402 - San Antonio National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012408	4,068,000.00	09/09/2024 13:55:39	09/09/2024 13:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Recto Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012407	9,379,000.00	09/09/2024 13:53:57	09/09/2024 13:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904660 - Quezon National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012406	1,663,000.00	09/09/2024 13:52:46	09/09/2024 13:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904391 - Polillo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012405	887,000.00	09/09/2024 13:51:57	09/09/2024 13:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904387 - Perez National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012404	958,000.00	09/09/2024 13:51:12	09/09/2024 13:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904386 - Patnanungan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012403	967,000.00	09/09/2024 13:50:33	09/09/2024 13:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904381 - Paiisa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012402	620,000.00	09/09/2024 13:49:45	09/09/2024 13:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904380 - Pagsangahan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012401	1,277,000.00	09/09/2024 13:49:16	09/09/2024 13:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904379 - Pagbilao National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012400	821,000.00	09/09/2024 13:48:44	09/09/2024 13:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904378 - Pagbilao Grande Island National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012399	2,591,000.00	09/09/2024 13:48:03	09/09/2024 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904375 - Paaralang Sekundarya ng Lucban Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012398	1,498,000.00	09/09/2024 13:47:29	09/09/2024 13:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904372 - Paaralang Sekundarya ng Heneral Nakar	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012397	1,132,000.00	09/09/2024 13:46:05	09/09/2024 13:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904371 - Olongtao National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012396	1,360,000.00	09/09/2024 13:45:25	09/09/2024 13:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904367 - Marcial B. Villanueva National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012395	1,697,000.00	09/09/2024 13:44:46	09/09/2024 13:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012394	611,000.00	09/09/2024 13:44:10	09/09/2024 13:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904362 - Malinao Ilaya Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012393	818,000.00	09/09/2024 13:43:26	09/09/2024 13:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012392	4,457,000.00	09/09/2024 13:42:21	09/09/2024 13:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012391	1,927,000.00	09/09/2024 13:41:43	09/09/2024 13:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904354 - Lusacan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012390	3,245,000.00	09/09/2024 13:40:44	09/09/2024 13:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012389	750,000.00	09/09/2024 13:40:14	09/09/2024 13:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904347 - Libo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012388	782,000.00	09/09/2024 13:39:43	09/09/2024 13:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904343 - Lamon Bay School of Fisheries	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012387	3,473,000.00	09/09/2024 13:39:06	09/09/2024 13:39:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012386	958,000.00	09/09/2024 13:38:20	09/09/2024 13:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904335 - Hondagua National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012385	3,985,000.00	09/09/2024 13:37:40	09/09/2024 13:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904332 - Gumaca National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012384	1,624,000.00	09/09/2024 13:37:04	09/09/2024 13:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904330 - Guinayangan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012383	1,637,000.00	09/09/2024 13:36:22	09/09/2024 13:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904327 - Godofredo M. Tan Integrated School of Arts and Trades	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012382	969,000.00	09/09/2024 13:35:47	09/09/2024 13:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904324 - Elias A. Salvador National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012381	1,809,000.00	09/09/2024 13:35:18	09/09/2024 13:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904321 - Dr. Panfilo Castro National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012380	2,930,000.00	09/09/2024 13:34:10	09/09/2024 13:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904320 - Dr. Maria D. Pastrana National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012379	1,428,000.00	09/09/2024 13:33:38	09/09/2024 13:33:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904364 - Dolores Macasaet National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012378	1,273,000.00	09/09/2024 13:32:44	09/09/2024 13:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904314 - Dagatan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012377	719,000.00	09/09/2024 13:32:05	09/09/2024 13:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904313 - Concepcion National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012376	5,741,473.00	09/09/2024 13:32:00	09/09/2024 13:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROIVA-24-0012375	1,305,000.00	09/09/2024 13:31:33	09/09/2024 13:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904307 - Canda National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012374	63,527,879.00	09/09/2024 13:30:03	09/09/2024 13:30:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012373	2,263,000.00	09/09/2024 13:30:45	09/09/2024 13:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904304 - San Andres National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012372	1,892,000.00	09/09/2024 13:28:36	09/09/2024 13:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904302 - Calauag National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012371	583,000.00	09/09/2024 13:28:01	09/09/2024 13:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904292 - Cabay National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012370	1,448,000.00	09/09/2024 13:27:28	09/09/2024 13:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904288 - Burdeos National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012369	1,148,000.00	09/09/2024 13:26:50	09/09/2024 13:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904287 - Bukal Sur National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012368	1,616,000.00	09/09/2024 13:26:16	09/09/2024 13:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904285 - Buenavista National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012367	1,756,000.00	09/09/2024 13:25:44	09/09/2024 13:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904283 - Bondoc Peninsula Agricultural High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012366	1,138,000.00	09/09/2024 13:25:10	09/09/2024 13:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904282 - Binulasan Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012365	2,550,000.00	09/09/2024 13:24:33	09/09/2024 13:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904273 - Atimonan National Comprehensive High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012364	793,000.00	09/09/2024 13:24:01	09/09/2024 13:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904271 - Amontay National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012363	2,004,000.00	09/09/2024 13:23:18	09/09/2024 13:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904269 - Alabat Island National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012362	1,146,000.00	09/09/2024 13:22:48	09/09/2024 13:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904266 - Abuyon National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012361	368,401,000.00	09/09/2024 13:22:10	09/09/2024 13:22:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012360	116,640.00	09/09/2024 13:20:36	09/09/2024 13:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0012359	1,292,100.00	09/09/2024 13:19:57	09/09/2024 13:19:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012358	71,000.00	09/09/2024 13:19:37	09/09/2024 13:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904264 - Unson National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012357	100,000.00	09/09/2024 13:18:59	09/09/2024 13:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904262 - Talangan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012356	197,000.00	09/09/2024 13:18:12	09/09/2024 13:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904258 - Sta. Maria Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROVI-24-0012355	10,036.00	09/09/2024 13:17:50	09/09/2024 13:17:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover RLIP Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012354	142,000.00	09/09/2024 13:17:30	09/09/2024 13:17:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904256 - Sta. Catalina Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROVI-24-0012353	124,091.00	09/09/2024 13:17:12	09/09/2024 13:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0012352	77,760.00	09/09/2024 13:16:46	09/09/2024 13:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROIVA-24-0012351	241,000.00	09/09/2024 13:16:33	09/09/2024 13:16:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904252 - Siniloan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROVI-24-0012350	847,400.00	09/09/2024 13:16:21	09/09/2024 13:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012349	143,000.00	09/09/2024 13:15:53	09/09/2024 13:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904244 - San Juan National High School, Kalayaan	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012348	83,000.00	09/09/2024 13:15:05	09/09/2024 13:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904241 - San Francisco Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012347	151,000.00	09/09/2024 13:14:27	09/09/2024 13:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904235 - Poten & Eliseo M. Quesada Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012346	161,000.00	09/09/2024 13:13:49	09/09/2024 13:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904234 - Plaridel Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012345	812,000.00	09/09/2024 13:13:10	09/09/2024 13:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012344	163,000.00	09/09/2024 13:12:21	09/09/2024 13:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904232 - Pagsanjan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012343	161,000.00	09/09/2024 13:11:46	09/09/2024 13:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904228 - Nicolas L. Galvez Memorial Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012342	101,000.00	09/09/2024 13:11:10	09/09/2024 13:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904225 - Masaya Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012341	51,000.00	09/09/2024 13:10:34	09/09/2024 13:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904221 - Mabitac Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012340	58,000.00	09/09/2024 13:09:46	09/09/2024 13:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904220 - Lumot National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012339	134,000.00	09/09/2024 13:09:10	09/09/2024 13:09:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904219 - Lumban National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012338	218,000.00	09/09/2024 13:08:28	09/09/2024 13:08:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904218 - Los Baños National High School, Poblacion	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012337	480,000.00	09/09/2024 13:07:39	09/09/2024 13:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904217 - Los Baños National High School, Batong Malaki	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012336	122,000.00	09/09/2024 13:06:56	09/09/2024 13:06:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904215 - Linga National High School, Pila	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012335	165,000.00	09/09/2024 13:06:11	09/09/2024 13:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904214 - Liliw National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012334	106,000.00	09/09/2024 13:05:27	09/09/2024 13:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012333	177,000.00	09/09/2024 13:04:38	09/09/2024 13:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904206 - Famy National Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012332	135,000.00	09/09/2024 13:03:29	09/09/2024 13:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904205 - Don Manuel Rivera Memorial Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012331	15,978,000.00	09/09/2024 13:02:49	09/09/2024 13:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012330	412,000.00	09/09/2024 13:02:21	09/09/2024 13:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904202 - Dayap National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012329	121,000.00	09/09/2024 13:01:44	09/09/2024 13:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904201 - Cristobal S. Conducto Memorial Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012328	154,000.00	09/09/2024 13:00:38	09/09/2024 13:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904197 - Calumpang National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012327	145,000.00	09/09/2024 12:59:50	09/09/2024 12:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904182 - Balian Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012326	167,000.00	09/09/2024 12:59:02	09/09/2024 12:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904181 - Alaminos Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012325	767,000.00	09/09/2024 12:08:43	09/09/2024 12:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904264 - Unson National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012324	1,083,000.00	09/09/2024 12:07:52	09/09/2024 12:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904262 - Talangan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012323	2,122,000.00	09/09/2024 12:06:41	09/09/2024 12:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904258 - Sta. Maria Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012322	1,536,000.00	09/09/2024 12:05:48	09/09/2024 12:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904256 - Sta. Catalina Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012321	2,593,000.00	09/09/2024 12:04:48	09/09/2024 12:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904252 - Siniloan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012320	1,539,000.00	09/09/2024 12:04:06	09/09/2024 12:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904244 - San Juan National High School, Kalayaan	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012319	897,000.00	09/09/2024 12:03:21	09/09/2024 12:03:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904241 - San Francisco Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012318	1,631,000.00	09/09/2024 12:02:19	09/09/2024 12:02:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904235 - Poten & Eliseo M. Quesada Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012317	1,730,000.00	09/09/2024 12:01:22	09/09/2024 12:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904234 - Plaridel Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012316	8,759,000.00	09/09/2024 12:00:34	09/09/2024 12:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012315	1,752,000.00	09/09/2024 11:59:46	09/09/2024 11:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904232 - Pagsanjan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012314	1,733,000.00	09/09/2024 11:58:57	09/09/2024 11:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904228 - Nicolas L. Galvez Memorial Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012313	1,092,000.00	09/09/2024 11:57:57	09/09/2024 11:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904225 - Masaya Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012312	556,000.00	09/09/2024 11:57:13	09/09/2024 11:57:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904221 - Mabitac Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012311	630,000.00	09/09/2024 11:56:33	09/09/2024 11:56:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904220 - Lumot National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012310	1,442,000.00	09/09/2024 11:55:56	09/09/2024 11:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904219 - Lumban National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012309	2,349,000.00	09/09/2024 11:55:04	09/09/2024 11:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904218 - Los Baños National High School, Poblacion	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012308	5,168,000.00	09/09/2024 11:54:20	09/09/2024 11:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904217 - Los Baños National High School, Batong Malaki	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012307	1,315,000.00	09/09/2024 11:53:12	09/09/2024 11:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904215 - Linga National High School, Pila	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012306	1,782,000.00	09/09/2024 11:52:31	09/09/2024 11:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904214 - Liliw National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012305	1,139,000.00	09/09/2024 11:51:47	09/09/2024 11:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012304	1,915,000.00	09/09/2024 11:51:10	09/09/2024 11:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904206 - Famy National Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012303	1,451,000.00	09/09/2024 11:50:23	09/09/2024 11:50:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904205 - Don Manuel Rivera Memorial Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012302	172,118,000.00	09/09/2024 11:49:32	09/09/2024 11:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012301	4,435,000.00	09/09/2024 11:48:00	09/09/2024 11:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904202 - Dayap National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012300	1,308,000.00	09/09/2024 11:47:14	09/09/2024 11:47:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904201 - Cristobal S. Conducto Memorial Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012299	1,662,000.00	09/09/2024 11:46:30	09/09/2024 11:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904197 - Calumpang National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012298	1,565,000.00	09/09/2024 11:45:11	09/09/2024 11:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904182 - Balian Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012297	1,799,000.00	09/09/2024 11:44:28	09/09/2024 11:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904181 - Alaminos Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROIVA-24-0012296	322,000.00	09/09/2024 11:42:17	09/09/2024 11:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012295	140,000.00	09/09/2024 11:41:29	09/09/2024 11:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904104 - Tipas Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012294	91,000.00	09/09/2024 11:40:44	09/09/2024 11:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904103 - Tingloy National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012293	224,000.00	09/09/2024 11:40:07	09/09/2024 11:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904099 - Taysan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012292	57,000.00	09/09/2024 11:39:25	09/09/2024 11:39:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904098 - Tala National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012291	264,000.00	09/09/2024 11:38:27	09/09/2024 11:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904097 - Taal National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012290	112,000.00	09/09/2024 11:37:50	09/09/2024 11:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904095 - Sta. Teresita National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012289	61,000.00	09/09/2024 11:37:07	09/09/2024 11:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904094 - Sta. Monica National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012288	77,000.00	09/09/2024 11:36:27	09/09/2024 11:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904091 - Sico 1.0 Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012287	222,000.00	09/09/2024 11:34:33	09/09/2024 11:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012286	94,000.00	09/09/2024 11:33:47	09/09/2024 11:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904079 - Rosario Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012285	116,000.00	09/09/2024 11:33:14	09/09/2024 11:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904077 - Pedro Paterno National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012284	189,000.00	09/09/2024 11:32:35	09/09/2024 11:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904076 - Payapa National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012283	147,000.00	09/09/2024 11:31:42	09/09/2024 11:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904074 - Pansol Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012282	117,000.00	09/09/2024 11:31:01	09/09/2024 11:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904072 - Palahanan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012281	176,000.00	09/09/2024 11:30:22	09/09/2024 11:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904071 - Padre Garcia Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012280	107,000.00	09/09/2024 11:29:30	09/09/2024 11:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904065 - Mataas na Kahoy National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012279	105,000.00	09/09/2024 11:28:47	09/09/2024 11:28:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012278	208,000.00	09/09/2024 11:28:11	09/09/2024 11:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904062 - Malvar School of Arts and Trade	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012277	86,000.00	09/09/2024 11:27:37	09/09/2024 11:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904055 - Maabud National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012276	101,000.00	09/09/2024 11:27:02	09/09/2024 11:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904054 - Lumbangan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012275	235,000.00	09/09/2024 11:26:14	09/09/2024 11:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904053 - Lucsuhin National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012274	100,000.00	09/09/2024 11:25:35	09/09/2024 11:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904051 - Looc National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012273	166,000.00	09/09/2024 11:24:45	09/09/2024 11:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904050 - Lian National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012272	98,000.00	09/09/2024 11:20:46	09/09/2024 11:20:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904049 - Laiya Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012271	120,000.00	09/09/2024 11:19:53	09/09/2024 11:19:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904047 - Jose Lopez Manzano National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012270	587,000.00	09/09/2024 11:18:56	09/09/2024 11:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904042 - Governor F. Leviste Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012269	77,037.00	09/09/2024 11:18:05	09/09/2024 11:18:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012268	116,000.00	09/09/2024 11:17:57	09/09/2024 11:17:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012267	322,000.00	09/09/2024 11:16:50	09/09/2024 11:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904039 - Dr. Juan A. Pastor Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012266	297,000.00	09/09/2024 11:15:59	09/09/2024 11:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904038 - Dr. Crisogono B. Ermita, Sr. Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012265	85,000.00	09/09/2024 11:14:47	09/09/2024 11:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904036 - Don Leon Mercado, Sr. Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012264	27,761,000.00	09/09/2024 11:13:57	09/09/2024 11:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012263	137,000.00	09/09/2024 11:12:20	09/09/2024 11:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904034 - Dagatan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012262	338,000.00	09/09/2024 11:11:30	09/09/2024 11:11:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904033 - Dacanlao G. Agoncillo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012261	74,000.00	09/09/2024 11:10:33	09/09/2024 11:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904031 - Coral na Munti National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012260	87,000.00	09/09/2024 11:09:21	09/09/2024 11:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904030 - Calubcob I National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012259	190,000.00	09/09/2024 11:08:20	09/09/2024 11:08:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904029 - Calatagan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012258	106,000.00	09/09/2024 11:07:31	09/09/2024 11:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904024 - Buhaynasapa Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012257	145,000.00	09/09/2024 11:06:40	09/09/2024 11:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904021 - Bilaran National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012256	104,000.00	09/09/2024 11:05:44	09/09/2024 11:05:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904019 - Bayorbor National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012255	110,000.00	09/09/2024 11:04:53	09/09/2024 11:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904018 - Baybayin National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012254	401,000.00	09/09/2024 11:03:52	09/09/2024 11:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904016 - Bauan Technical Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012253	81,000.00	09/09/2024 11:02:58	09/09/2024 11:02:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904015 - Bauan National Agricultural and Vocational High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012252	69,000.00	09/09/2024 11:01:59	09/09/2024 11:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904011 - Banoyo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012251	89,000.00	09/09/2024 11:01:03	09/09/2024 11:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012250	115,000.00	09/09/2024 11:00:12	09/09/2024 11:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012249	453,000.00	09/09/2024 10:59:11	09/09/2024 10:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012248	92,000.00	09/09/2024 10:58:17	09/09/2024 10:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904006 - Balas Buco Sta. Maria National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012247	202,000.00	09/09/2024 10:57:21	09/09/2024 10:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904005 - Anselmo A. Sandoval Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012246	108,000.00	09/09/2024 10:56:28	09/09/2024 10:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904002 - Alitagtag National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012245	55,397.00	09/09/2024 10:55:43	09/09/2024 10:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROIVA-24-0012244	51,000.00	09/09/2024 10:55:37	09/09/2024 10:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904001 - Alalum National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012243	594,192.00	09/09/2024 10:54:51	09/09/2024 10:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0012242	3,475,000.00	09/09/2024 10:54:43	09/09/2024 10:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012241	1,507,000.00	09/09/2024 10:53:59	09/09/2024 10:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904104 - Tipas Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0012240	16,090.00	09/09/2024 10:53:20	09/09/2024 10:53:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover RLIP deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012239	976,000.00	09/09/2024 10:53:14	09/09/2024 10:53:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904103 - Tingloy National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012238	2,411,000.00	09/09/2024 10:52:28	09/09/2024 10:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904099 - Taysan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012237	615,000.00	09/09/2024 10:51:38	09/09/2024 10:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904098 - Tala National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012236	2,845,000.00	09/09/2024 10:50:36	09/09/2024 10:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904097 - Taal National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012235	1,206,000.00	09/09/2024 10:49:43	09/09/2024 10:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904095 - Sta. Teresita National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012234	665,000.00	09/09/2024 10:49:03	09/09/2024 10:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904094 - Sta. Monica National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012233	829,000.00	09/09/2024 10:48:26	09/09/2024 10:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904091 - Sico 1.0 Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012232	2,400,000.00	09/09/2024 10:46:35	09/09/2024 10:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012231	1,011,000.00	09/09/2024 10:44:40	09/09/2024 10:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904079 - Rosario Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012230	1,254,000.00	09/09/2024 10:43:52	09/09/2024 10:43:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904077 - Pedro Paterno National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012229	2,035,000.00	09/09/2024 10:43:05	09/09/2024 10:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904076 - Payapa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012228	1,591,000.00	09/09/2024 10:42:22	09/09/2024 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904074 - Pansol Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012227	1,257,000.00	09/09/2024 10:41:30	09/09/2024 10:41:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904072 - Palahanan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012226	1,900,000.00	09/09/2024 10:40:44	09/09/2024 10:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904071 - Padre Garcia Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012225	1,159,000.00	09/09/2024 10:39:35	09/09/2024 10:39:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904065 - Mataas na Kahoy National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012224	1,131,000.00	09/09/2024 10:38:45	09/09/2024 10:38:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012223	2,242,000.00	09/09/2024 10:38:02	09/09/2024 10:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904062 - Malvar School of Arts and Trade	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012222	925,000.00	09/09/2024 10:37:06	09/09/2024 10:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904055 - Maabud National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012221	1,086,000.00	09/09/2024 10:33:26	09/09/2024 10:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904054 - Lumbangan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012220	2,533,000.00	09/09/2024 10:32:30	09/09/2024 10:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904053 - Lucsuhin National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012219	1,079,000.00	09/09/2024 10:31:47	09/09/2024 10:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904051 - Looc National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012218	1,788,000.00	09/09/2024 10:30:53	09/09/2024 10:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904050 - Lian National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012217	1,056,000.00	09/09/2024 10:30:03	09/09/2024 10:30:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904049 - Laiya Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012216	1,289,000.00	09/09/2024 10:29:16	09/09/2024 10:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904047 - Jose Lopez Manzano National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012215	6,331,000.00	09/09/2024 10:28:30	09/09/2024 10:28:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904042 - Governor F. Leviste Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012214	1,245,000.00	09/09/2024 10:27:38	09/09/2024 10:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012213	3,472,000.00	09/09/2024 10:26:59	09/09/2024 10:26:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904039 - Dr. Juan A. Pastor Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012212	3,199,000.00	09/09/2024 10:26:06	09/09/2024 10:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904038 - Dr. Crisogono B. Ermita, Sr. Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012211	910,000.00	09/09/2024 10:24:57	09/09/2024 10:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904036 - Don Leon Mercado, Sr. Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012210	299,196,000.00	09/09/2024 10:24:09	09/09/2024 10:24:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012209	1,479,000.00	09/09/2024 10:23:11	09/09/2024 10:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904034 - Dagatan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012208	3,640,000.00	09/09/2024 10:22:25	09/09/2024 10:22:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904033 - Dacanlao G. Agoncillo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012207	801,000.00	09/09/2024 10:21:47	09/09/2024 10:21:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904031 - Coral na Munti National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012206	933,000.00	09/09/2024 10:21:11	09/09/2024 10:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904030 - Calubcob I National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012205	2,049,000.00	09/09/2024 10:20:33	09/09/2024 10:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904029 - Calatagan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012204	1,145,000.00	09/09/2024 10:19:21	09/09/2024 10:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904024 - Buhaynasapa Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012203	1,566,000.00	09/09/2024 10:18:36	09/09/2024 10:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904021 - Bilaran National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012202	1,123,000.00	09/09/2024 10:18:05	09/09/2024 10:18:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904019 - Bayorbor National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012201	1,191,000.00	09/09/2024 10:17:19	09/09/2024 10:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904018 - Baybayin National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012200	4,322,000.00	09/09/2024 10:14:03	09/09/2024 10:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904016 - Bauan Technical Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012199	876,000.00	09/09/2024 10:12:27	09/09/2024 10:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904015 - Bauan National Agricultural and Vocational High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012198	747,000.00	09/09/2024 10:11:51	09/09/2024 10:11:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904011 - Banoyo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012197	956,000.00	09/09/2024 10:10:31	09/09/2024 10:10:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012196	1,234,000.00	09/09/2024 10:09:56	09/09/2024 10:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012195	4,886,000.00	09/09/2024 10:09:21	09/09/2024 10:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012194	986,000.00	09/09/2024 10:08:49	09/09/2024 10:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904006 - Balas Buco Sta. Maria National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012193	2,172,000.00	09/09/2024 10:08:13	09/09/2024 10:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904005 - Anselmo A. Sandoval Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012192	1,170,000.00	09/09/2024 10:07:40	09/09/2024 10:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904002 - Alitagtag National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012191	551,000.00	09/09/2024 10:06:49	09/09/2024 10:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904001 - Alalum National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012190	60,000.00	09/09/2024 10:03:57	09/09/2024 10:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904617 - Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012189	77,000.00	09/09/2024 10:03:19	09/09/2024 10:03:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904620 - Santisimo Rosario Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012188	113,000.00	09/09/2024 10:02:33	09/09/2024 10:02:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904619 - San Vicente Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012187	343,000.00	09/09/2024 10:01:42	09/09/2024 10:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904616 - San Pablo City Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012186	185,000.00	09/09/2024 10:00:51	09/09/2024 10:00:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904615 - San Jose Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012185	58,000.00	09/09/2024 10:00:08	09/09/2024 10:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904613 - San Cristobal Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012184	94,000.00	09/09/2024 09:59:20	09/09/2024 09:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904611 - Prudencia D. Fule Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012183	92,000.00	09/09/2024 09:56:43	09/09/2024 09:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904612 - San Bartolome Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012182	4,028,000.00	09/09/2024 09:55:51	09/09/2024 09:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012181	95,000.00	09/09/2024 09:55:07	09/09/2024 09:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904608 - Del Remedio National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012180	391,000.00	09/09/2024 09:54:18	09/09/2024 09:54:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904607 - Col. Lauro D. Dizon Memorial Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012179	643,000.00	09/09/2024 09:53:14	09/09/2024 09:53:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904617 - Sto. Angel National High School (San Pablo City National High School-Sto. Angel Annex)	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012178	835,000.00	09/09/2024 09:52:32	09/09/2024 09:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904620 - Santisimo Rosario Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012177	1,218,000.00	09/09/2024 09:51:33	09/09/2024 09:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904619 - San Vicente Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012176	3,698,000.00	09/09/2024 09:50:41	09/09/2024 09:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904616 - San Pablo City Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012175	1,997,000.00	09/09/2024 09:49:51	09/09/2024 09:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904615 - San Jose Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012174	628,000.00	09/09/2024 09:49:09	09/09/2024 09:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904613 - San Cristobal Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012173	989,000.00	09/09/2024 09:48:11	09/09/2024 09:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904612 - San Bartolome Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012172	43,410,000.00	09/09/2024 09:47:07	09/09/2024 09:47:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012171	1,009,000.00	09/09/2024 09:46:20	09/09/2024 09:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904611 - Prudencia D. Fule Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012170	1,019,000.00	09/09/2024 09:45:01	09/09/2024 09:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904608 - Del Remedio National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012169	4,211,000.00	09/09/2024 09:42:35	09/09/2024 09:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904607 - Col. Lauro D. Dizon Memorial Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012168	350,000.00	09/09/2024 09:40:42	09/09/2024 09:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904540 - San Roque National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012167	617,000.00	09/09/2024 09:40:09	09/09/2024 09:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904537 - San Jose National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012166	274,000.00	09/09/2024 09:39:29	09/09/2024 09:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904536 - San Isidro National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012165	368,000.00	09/09/2024 09:38:46	09/09/2024 09:38:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904534 - Mayamot National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012164	243,000.00	09/09/2024 09:38:08	09/09/2024 09:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012163	146,000.00	09/09/2024 09:37:26	09/09/2024 09:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904530 - Marcelino M. Santos National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012162	400,000.00	09/09/2024 09:36:44	09/09/2024 09:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904529 - Mambugan National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012161	9,521,000.00	09/09/2024 09:36:11	09/09/2024 09:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012160	220,000.00	09/09/2024 09:35:34	09/09/2024 09:35:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904528 - Cupang National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012159	502,000.00	09/09/2024 09:34:54	09/09/2024 09:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904526 - Bagong Nayon II National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012158	1,039,000.00	09/09/2024 09:34:23	09/09/2024 09:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904521 - Antipolo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012157	3,763,000.00	09/09/2024 09:33:33	09/09/2024 09:33:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904540 - San Roque National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0012156	7,391,101.00	09/09/2024 09:32:59	09/09/2024 09:32:59	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROIVA-24-0012155	6,642,000.00	09/09/2024 09:32:55	09/09/2024 09:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904537 - San Jose National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012154	2,950,000.00	09/09/2024 09:31:33	09/09/2024 09:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904536 - San Isidro National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012153	3,958,000.00	09/09/2024 09:30:32	09/09/2024 09:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904534 - Mayamot National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012152	2,616,000.00	09/09/2024 09:29:52	09/09/2024 09:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012151	1,574,000.00	09/09/2024 09:29:20	09/09/2024 09:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904530 - Marcelino M. Santos National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012150	4,301,000.00	09/09/2024 09:27:47	09/09/2024 09:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904529 - Mambugan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012149	102,456,000.00	09/09/2024 09:26:39	09/09/2024 09:26:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012148	2,369,000.00	09/09/2024 09:25:55	09/09/2024 09:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904528 - Cupang National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012147	5,401,000.00	09/09/2024 09:24:49	09/09/2024 09:24:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904526 - Bagong Nayon II National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012146	11,174,000.00	09/09/2024 09:23:58	09/09/2024 09:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904521 - Antipolo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012145	88,000.00	09/09/2024 09:22:51	09/09/2024 09:22:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904600 - San Isidro Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012144	85,000.00	09/09/2024 09:22:06	09/09/2024 09:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904599 - San Celestino Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012143	99,000.00	09/09/2024 09:21:26	09/09/2024 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904597 - Pinagtongulan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012142	162,000.00	09/09/2024 09:20:50	09/09/2024 09:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904596 - Pinagkawitan Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012141	88,000.00	09/09/2024 09:20:14	09/09/2024 09:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904595 - Lumbang Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012140	106,000.00	09/09/2024 09:19:34	09/09/2024 09:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904594 - Lodal Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012139	442,000.00	09/09/2024 09:18:54	09/09/2024 09:18:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904592 - Lipa City National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012138	310,000.00	09/09/2024 09:18:20	09/09/2024 09:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904591 - Inosluban-Marawoy Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012137	216,000.00	09/09/2024 09:17:29	09/09/2024 09:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904590 - Fernando Air Base Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012136	4,653,000.00	09/09/2024 09:14:05	09/09/2024 09:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012135	128,000.00	09/09/2024 09:12:18	09/09/2024 09:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904589 - Bulacnin Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012134	58,000.00	09/09/2024 09:11:29	09/09/2024 09:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904588 - Bugtongnapulo Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012133	127,000.00	09/09/2024 09:09:58	09/09/2024 09:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904587 - Bolbok Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012132	951,000.00	09/09/2024 09:09:01	09/09/2024 09:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904600 - San Isidro Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012131	919,000.00	09/09/2024 09:08:25	09/09/2024 09:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904599 - San Celestino Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012130	1,068,000.00	09/09/2024 09:07:42	09/09/2024 09:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904597 - Pinagtongulan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012129	1,739,000.00	09/09/2024 09:06:56	09/09/2024 09:06:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904596 - Pinagkawitan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012128	954,000.00	09/09/2024 09:06:16	09/09/2024 09:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904595 - Lumbang Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012127	1,147,000.00	09/09/2024 09:05:13	09/09/2024 09:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904594 - Lodal Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012126	4,757,000.00	09/09/2024 09:04:29	09/09/2024 09:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904592 - Lipa City National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012125	3,338,000.00	09/09/2024 09:03:32	09/09/2024 09:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904591 - Inosluban-Marawoy Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012124	2,333,000.00	09/09/2024 09:02:07	09/09/2024 09:02:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904590 - Fernando Air Base Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012123	50,138,000.00	09/09/2024 09:00:55	09/09/2024 09:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0012122	6,199,540.00	09/09/2024 09:00:06	09/09/2024 09:00:06	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-ROIVA-24-0012121	1,386,000.00	09/09/2024 08:59:12	09/09/2024 08:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904589 - Bulacnin Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012120	627,000.00	09/09/2024 08:58:22	09/09/2024 08:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904588 - Bugtongnapulo Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012119	1,366,000.00	09/09/2024 08:57:47	09/09/2024 08:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904587 - Bolbok Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012118	69,000.00	09/09/2024 08:56:56	09/09/2024 08:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904553 - Tabangao Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0012117	129,911.00	09/09/2024 08:55:23	09/09/2024 08:55:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mr. Percival M. Apostol, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0012116	885,968.00	09/09/2024 08:55:07	09/09/2024 08:55:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Lourdes S. Jacinto, former employee of DENR-OSEC-RO IV-A.	
SARO-ROIVA-24-0012115	87,000.00	09/09/2024 08:54:08	09/09/2024 08:54:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904552 - Sto. Niño National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0012114	397,155.00	09/09/2024 08:54:50	09/09/2024 08:54:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Maridel F. Villalon, former employee of DENR-OSEC-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012113	81,000.00	09/09/2024 08:53:28	09/09/2024 08:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904548 - Pinamukan Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012112	84,000.00	09/09/2024 08:52:57	09/09/2024 08:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904547 - Pedro S. Tolentino Memorial Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012111	88,000.00	09/09/2024 08:52:20	09/09/2024 08:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904546 - Paharang Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012110	101,000.00	09/09/2024 08:51:36	09/09/2024 08:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904545 - Natalia V. Ramos Memorial Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012109	142,000.00	09/09/2024 08:49:57	09/09/2024 08:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904663 - Libjo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012108	4,723,000.00	09/09/2024 08:49:04	09/09/2024 08:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012107	852,000.00	09/09/2024 08:48:01	09/09/2024 08:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904543 - Batangas City Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012106	71,000.00	09/09/2024 08:47:17	09/09/2024 08:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904542 - Banaba West Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012105	83,000.00	09/09/2024 08:46:07	09/09/2024 08:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904541 - Balete Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012104	742,000.00	09/09/2024 08:45:28	09/09/2024 08:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904553 - Tabangao Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012103	935,000.00	09/09/2024 08:44:51	09/09/2024 08:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904552 - Sto. Niño National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012102	876,000.00	09/09/2024 08:44:13	09/09/2024 08:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904548 - Pinamukan Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012101	910,000.00	09/09/2024 08:43:22	09/09/2024 08:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904547 - Pedro S. Tolentino Memorial Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012100	943,000.00	09/09/2024 08:42:42	09/09/2024 08:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904546 - Paharang Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012099	1,093,000.00	09/09/2024 08:41:42	09/09/2024 08:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904545 - Natalia V. Ramos Memorial Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012098	1,524,000.00	09/09/2024 08:40:56	09/09/2024 08:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904663 - Libjo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012097	50,937,000.00	09/09/2024 08:39:38	09/09/2024 08:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012096	9,189,000.00	09/09/2024 08:38:57	09/09/2024 08:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904543 - Batangas City Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0012095	768,000.00	09/09/2024 08:38:09	09/09/2024 08:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904542 - Banaba West Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0012094	897,000.00	09/09/2024 08:36:07	09/09/2024 08:36:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904541 - Balete Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0012093	78,000.00	09/06/2024 20:52:29	09/06/2024 20:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012092	91,000.00	09/06/2024 20:45:20	09/06/2024 20:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012091	347,000.00	09/06/2024 20:44:27	09/06/2024 20:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012090	982,000.00	09/06/2024 20:44:02	09/06/2024 20:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012089	68,000.00	09/06/2024 20:42:57	09/06/2024 20:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012088	3,736,000.00	09/06/2024 20:42:57	09/06/2024 20:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012087	737,000.00	09/06/2024 20:41:54	09/06/2024 20:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012086	75,000.00	09/06/2024 20:41:41	09/06/2024 20:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012085	64,000.00	09/06/2024 20:40:55	09/06/2024 20:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012084	807,000.00	09/06/2024 20:40:30	09/06/2024 20:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012083	683,000.00	09/06/2024 20:39:40	09/06/2024 20:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012082	150,000.00	09/06/2024 20:39:21	09/06/2024 20:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012081	128,000.00	09/06/2024 20:38:11	09/06/2024 20:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012080	1,612,000.00	09/06/2024 20:38:11	09/06/2024 20:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012079	1,382,000.00	09/06/2024 20:36:54	09/06/2024 20:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012078	140,000.00	09/06/2024 20:36:52	09/06/2024 20:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012077	77,000.00	09/06/2024 20:36:02	09/06/2024 20:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012076	1,507,000.00	09/06/2024 20:35:54	09/06/2024 20:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012075	829,000.00	09/06/2024 20:35:10	09/06/2024 20:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012074	75,000.00	09/06/2024 20:35:00	09/06/2024 20:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012073	803,000.00	09/06/2024 20:34:14	09/06/2024 20:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012072	106,000.00	09/06/2024 20:34:06	09/06/2024 20:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0012071	132,000.00	09/06/2024 20:33:22	09/06/2024 20:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012070	1,147,000.00	09/06/2024 20:33:01	09/06/2024 20:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012069	1,421,000.00	09/06/2024 20:32:39	09/06/2024 20:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012068	132,000.00	09/06/2024 20:32:07	09/06/2024 20:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012067	109,000.00	09/06/2024 20:31:55	09/06/2024 20:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012066	372,000.00	09/06/2024 20:31:33	09/06/2024 20:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012065	1,169,000.00	09/06/2024 20:31:21	09/06/2024 20:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012064	1,414,000.00	09/06/2024 20:31:03	09/06/2024 20:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012063	4,066,000.00	09/06/2024 20:30:59	09/06/2024 20:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012062	152,000.00	09/06/2024 20:30:35	09/06/2024 20:30:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012061	235,000.00	09/06/2024 20:30:14	09/06/2024 20:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012060	1,639,000.00	09/06/2024 20:29:42	09/06/2024 20:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012059	2,531,000.00	09/06/2024 20:29:17	09/06/2024 20:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012058	72,000.00	09/06/2024 20:29:23	09/06/2024 20:29:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012057	773,000.00	09/06/2024 20:28:51	09/06/2024 20:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012056	836,000.00	09/06/2024 20:28:45	09/06/2024 20:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012055	55,000.00	09/06/2024 20:28:25	09/06/2024 20:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012054	371,000.00	09/06/2024 20:28:22	09/06/2024 20:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012053	9,002,000.00	09/06/2024 20:27:58	09/06/2024 20:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012052	3,994,000.00	09/06/2024 20:27:58	09/06/2024 20:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012051	587,000.00	09/06/2024 20:27:34	09/06/2024 20:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012050	93,000.00	09/06/2024 20:27:30	09/06/2024 20:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012049	3,387,000.00	09/06/2024 20:27:11	09/06/2024 20:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012048	1,002,000.00	09/06/2024 20:27:05	09/06/2024 20:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012047	297,000.00	09/06/2024 20:26:29	09/06/2024 20:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012046	853,000.00	09/06/2024 20:26:39	09/06/2024 20:26:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012045	36,495,000.00	09/06/2024 20:26:28	09/06/2024 20:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0012044	79,000.00	09/06/2024 20:26:11	09/06/2024 20:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012043	3,203,000.00	09/06/2024 20:25:42	09/06/2024 20:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012042	81,000.00	09/06/2024 20:25:40	09/06/2024 20:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012041	866,000.00	09/06/2024 20:25:16	09/06/2024 20:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012040	89,000.00	09/06/2024 20:24:45	09/06/2024 20:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012039	71,000.00	09/06/2024 20:24:49	09/06/2024 20:24:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012038	72,000.00	09/06/2024 20:24:30	09/06/2024 20:24:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905581 - Bacong High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0012037	768,000.00	09/06/2024 20:24:22	09/06/2024 20:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012036	953,000.00	09/06/2024 20:23:57	09/06/2024 20:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012035	779,000.00	09/06/2024 20:23:55	09/06/2024 20:23:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905581 - Bacong High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0012034	120,000.00	09/06/2024 20:23:51	09/06/2024 20:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012033	1,293,000.00	09/06/2024 20:23:28	09/06/2024 20:23:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012032	92,000.00	09/06/2024 20:23:24	09/06/2024 20:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0012031	75,000.00	09/06/2024 20:23:03	09/06/2024 20:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012030	997,000.00	09/06/2024 20:22:48	09/06/2024 20:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0012029	248,000.00	09/06/2024 20:22:45	09/06/2024 20:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012028	2,670,000.00	09/06/2024 20:22:21	09/06/2024 20:22:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012027	802,000.00	09/06/2024 20:22:09	09/06/2024 20:22:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012026	471,000.00	09/06/2024 20:22:07	09/06/2024 20:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0012025	126,000.00	09/06/2024 20:21:57	09/06/2024 20:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012024	5,069,000.00	09/06/2024 20:21:31	09/06/2024 20:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0012023	1,358,000.00	09/06/2024 20:21:32	09/06/2024 20:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012022	77,000.00	09/06/2024 20:21:16	09/06/2024 20:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012021	94,000.00	09/06/2024 20:21:02	09/06/2024 20:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012020	103,000.00	09/06/2024 20:20:59	09/06/2024 20:20:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0012019	252,000.00	09/06/2024 20:20:54	09/06/2024 20:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012018	832,000.00	09/06/2024 20:20:18	09/06/2024 20:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012017	1,108,000.00	09/06/2024 20:20:29	09/06/2024 20:20:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0012016	2,712,000.00	09/06/2024 20:20:26	09/06/2024 20:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012015	79,000.00	09/06/2024 20:19:59	09/06/2024 20:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905092 - Bagong Silang I High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012014	63,000.00	09/06/2024 20:19:54	09/06/2024 20:19:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0012013	1,016,000.00	09/06/2024 20:19:36	09/06/2024 20:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012012	98,000.00	09/06/2024 20:19:22	09/06/2024 20:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012011	851,000.00	09/06/2024 20:19:34	09/06/2024 20:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905092 - Bagong Silang I High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012010	133,000.00	09/06/2024 20:19:04	09/06/2024 20:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012009	1,059,000.00	09/06/2024 20:18:23	09/06/2024 20:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012008	1,439,000.00	09/06/2024 20:18:38	09/06/2024 20:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012007	96,000.00	09/06/2024 20:17:53	09/06/2024 20:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012006	12,326,000.00	09/06/2024 20:18:07	09/06/2024 20:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012005	91,000.00	09/06/2024 20:17:07	09/06/2024 20:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0012004	678,000.00	09/06/2024 20:17:12	09/06/2024 20:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0012003	1,032,000.00	09/06/2024 20:16:49	09/06/2024 20:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012002	132,660,000.00	09/06/2024 20:16:34	09/06/2024 20:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0012001	3,066,000.00	09/06/2024 20:16:30	09/06/2024 20:16:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0012000	984,000.00	09/06/2024 20:16:13	09/06/2024 20:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011999	33,060,000.00	09/06/2024 20:15:44	09/06/2024 20:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011998	77,000.00	09/06/2024 20:15:31	09/06/2024 20:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011997	832,000.00	09/06/2024 20:14:33	09/06/2024 20:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011996	99,000.00	09/06/2024 20:13:30	09/06/2024 20:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011995	54,000.00	09/06/2024 20:13:16	09/06/2024 20:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905618 - San Isidro National High School, Bacon	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011994	579,000.00	09/06/2024 20:12:39	09/06/2024 20:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905618 - San Isidro National High School, Bacon	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011993	1,066,000.00	09/06/2024 20:12:33	09/06/2024 20:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011992	527,000.00	09/06/2024 20:12:01	09/06/2024 20:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011991	75,000.00	09/06/2024 20:11:59	09/06/2024 20:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011990	142,000.00	09/06/2024 20:11:43	09/06/2024 20:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011989	763,000.00	09/06/2024 20:11:14	09/06/2024 20:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011988	1,528,000.00	09/06/2024 20:10:52	09/06/2024 20:10:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011987	813,000.00	09/06/2024 20:10:48	09/06/2024 20:10:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905614 - Panlayaan National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011986	1,315,000.00	09/06/2024 20:10:25	09/06/2024 20:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011985	726,000.00	09/06/2024 20:10:08	09/06/2024 20:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011984	81,000.00	09/06/2024 20:09:58	09/06/2024 20:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011983	1,163,000.00	09/06/2024 20:09:33	09/06/2024 20:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011982	7,819,000.00	09/06/2024 20:09:33	09/06/2024 20:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011981	868,000.00	09/06/2024 20:09:07	09/06/2024 20:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-LGRCB-24-0011980	308,350,000.00	09/06/2024 20:09:04	09/06/2024 20:09:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0011979	106,000.00	09/06/2024 20:08:47	09/06/2024 20:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011978	4,478,000.00	09/06/2024 20:08:42	09/06/2024 20:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011977	1,147,000.00	09/06/2024 20:08:13	09/06/2024 20:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011976	84,000.00	09/06/2024 20:08:02	09/06/2024 20:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011975	129,000.00	09/06/2024 20:07:38	09/06/2024 20:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011974	900,000.00	09/06/2024 20:07:08	09/06/2024 20:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011973	1,393,000.00	09/06/2024 20:07:06	09/06/2024 20:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011972	87,000.00	09/06/2024 20:06:25	09/06/2024 20:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011971	67,000.00	09/06/2024 20:06:14	09/06/2024 20:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011970	936,000.00	09/06/2024 20:05:54	09/06/2024 20:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	

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SARO-ROV-24-0011969	716,000.00	09/06/2024 20:05:15	09/06/2024 20:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011968	77,000.00	09/06/2024 20:05:12	09/06/2024 20:05:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011967	833,000.00	09/06/2024 20:04:31	09/06/2024 20:04:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011966	188,000.00	09/06/2024 20:04:13	09/06/2024 20:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011965	3,773,000.00	09/06/2024 20:04:00	09/06/2024 20:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premiums (RLIP) requirements.	
SARO-ROV-24-0011964	2,029,000.00	09/06/2024 20:03:15	09/06/2024 20:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011963	40,691,000.00	09/06/2024 20:03:20	09/06/2024 20:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011962	1,796,000.00	09/06/2024 20:02:23	09/06/2024 20:02:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011961	119,000.00	09/06/2024 20:02:13	09/06/2024 20:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011960	1,284,000.00	09/06/2024 20:01:23	09/06/2024 20:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011959	56,000.00	09/06/2024 20:00:30	09/06/2024 20:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905489 - Bulacao National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011958	150,000.00	09/06/2024 20:00:21	09/06/2024 20:00:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011957	1,612,000.00	09/06/2024 19:59:07	09/06/2024 19:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011956	99,000.00	09/06/2024 19:58:05	09/06/2024 19:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011955	51,000.00	09/06/2024 19:57:51	09/06/2024 19:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905497 - Calao National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011954	1,066,000.00	09/06/2024 19:57:02	09/06/2024 19:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011953	121,000.00	09/06/2024 19:57:03	09/06/2024 19:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinitahan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011952	1,301,000.00	09/06/2024 19:56:11	09/06/2024 19:56:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinitahan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011951	69,000.00	09/06/2024 19:55:56	09/06/2024 19:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011950	69,000.00	09/06/2024 19:55:08	09/06/2024 19:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011949	745,000.00	09/06/2024 19:55:02	09/06/2024 19:55:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011948	857,000.00	09/06/2024 19:54:39	09/06/2024 19:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011947	736,000.00	09/06/2024 19:54:19	09/06/2024 19:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011946	9,226,000.00	09/06/2024 19:53:53	09/06/2024 19:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011945	268,000.00	09/06/2024 19:53:38	09/06/2024 19:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011944	174,000.00	09/06/2024 19:52:54	09/06/2024 19:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011943	93,000.00	09/06/2024 19:53:02	09/06/2024 19:53:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment to cover additional FY 2024 RLIP requirements	

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SARO-ROV-24-0011942	2,882,000.00	09/06/2024 19:52:43	09/06/2024 19:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011941	996,000.00	09/06/2024 19:52:14	09/06/2024 19:52:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011940	1,872,000.00	09/06/2024 19:52:06	09/06/2024 19:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011939	239,000.00	09/06/2024 19:51:36	09/06/2024 19:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011938	170,000.00	09/06/2024 19:51:26	09/06/2024 19:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011937	2,555,000.00	09/06/2024 19:51:06	09/06/2024 19:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011936	1,828,000.00	09/06/2024 19:50:36	09/06/2024 19:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011935	2,573,000.00	09/06/2024 19:50:30	09/06/2024 19:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011934	57,000.00	09/06/2024 19:50:13	09/06/2024 19:50:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011933	237,000.00	09/06/2024 19:50:00	09/06/2024 19:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011932	171,000.00	09/06/2024 19:49:49	09/06/2024 19:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011931	126,000.00	09/06/2024 19:49:32	09/06/2024 19:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011930	167,000.00	09/06/2024 19:49:00	09/06/2024 19:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011929	1,845,000.00	09/06/2024 19:49:06	09/06/2024 19:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011928	123,000.00	09/06/2024 19:48:57	09/06/2024 19:48:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011927	1,360,000.00	09/06/2024 19:48:39	09/06/2024 19:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011926	81,000.00	09/06/2024 19:48:28	09/06/2024 19:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011925	113,000.00	09/06/2024 19:48:16	09/06/2024 19:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011924	49,000.00	09/06/2024 19:48:03	09/06/2024 19:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011923	228,000.00	09/06/2024 19:47:46	09/06/2024 19:47:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011922	1,221,000.00	09/06/2024 19:47:24	09/06/2024 19:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011921	871,000.00	09/06/2024 19:47:19	09/06/2024 19:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011920	71,000.00	09/06/2024 19:46:44	09/06/2024 19:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011919	234,000.00	09/06/2024 19:46:40	09/06/2024 19:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011918	147,000.00	09/06/2024 19:46:24	09/06/2024 19:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

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SARO-ROV-24-0011917	2,991,000.00	09/06/2024 19:46:02	09/06/2024 19:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011916	122,000.00	09/06/2024 19:45:19	09/06/2024 19:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011915	1,576,000.00	09/06/2024 19:45:15	09/06/2024 19:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011914	32,246,000.00	09/06/2024 19:44:58	09/06/2024 19:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011913	144,000.00	09/06/2024 19:44:21	09/06/2024 19:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011912	98,000.00	09/06/2024 19:44:18	09/06/2024 19:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011911	294,000.00	09/06/2024 19:44:05	09/06/2024 19:44:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011910	108,000.00	09/06/2024 19:43:36	09/06/2024 19:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011909	1,559,000.00	09/06/2024 19:43:21	09/06/2024 19:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011908	3,163,000.00	09/06/2024 19:43:04	09/06/2024 19:43:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011907	120,000.00	09/06/2024 19:42:08	09/06/2024 19:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011906	415,000.00	09/06/2024 19:42:09	09/06/2024 19:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011905	66,000.00	09/06/2024 19:41:20	09/06/2024 19:41:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011904	706,000.00	09/06/2024 19:40:25	09/06/2024 19:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011903	72,000.00	09/06/2024 19:39:47	09/06/2024 19:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011902	120,000.00	09/06/2024 19:39:56	09/06/2024 19:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011901	151,000.00	09/06/2024 19:39:41	09/06/2024 19:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011900	106,000.00	09/06/2024 19:39:36	09/06/2024 19:39:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011899	1,293,000.00	09/06/2024 19:39:21	09/06/2024 19:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment to cover additional FY 2024 personnel services benefits.	
SARO-ROV-24-0011898	1,623,000.00	09/06/2024 19:38:36	09/06/2024 19:38:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011897	462,000.00	09/06/2024 19:38:18	09/06/2024 19:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011896	86,000.00	09/06/2024 19:37:24	09/06/2024 19:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011895	163,000.00	09/06/2024 19:37:03	09/06/2024 19:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011894	124,000.00	09/06/2024 19:36:36	09/06/2024 19:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011893	140,000.00	09/06/2024 19:35:46	09/06/2024 19:35:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011892	366,000.00	09/06/2024 19:35:43	09/06/2024 19:35:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	

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SARO-ROV-24-0011891	1,754,000.00	09/06/2024 19:33:53	09/06/2024 19:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011890	1,140,000.00	09/06/2024 19:35:17	09/06/2024 19:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011889	126,000.00	09/06/2024 19:34:55	09/06/2024 19:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011888	84,000.00	09/06/2024 19:34:29	09/06/2024 19:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011887	239,000.00	09/06/2024 19:34:05	09/06/2024 19:34:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011886	163,000.00	09/06/2024 19:33:49	09/06/2024 19:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011885	906,000.00	09/06/2024 19:33:42	09/06/2024 19:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011884	210,000.00	09/06/2024 19:33:36	09/06/2024 19:33:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904575 - Punta Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011883	511,000.00	09/06/2024 19:32:57	09/06/2024 19:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011882	288,000.00	09/06/2024 19:32:52	09/06/2024 19:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011881	168,000.00	09/06/2024 19:32:51	09/06/2024 19:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904574 - Palo Alto Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011880	141,000.00	09/06/2024 19:32:13	09/06/2024 19:32:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011879	293,000.00	09/06/2024 19:32:21	09/06/2024 19:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011878	93,000.00	09/06/2024 19:32:08	09/06/2024 19:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011877	3,104,000.00	09/06/2024 19:32:04	09/06/2024 19:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011876	190,000.00	09/06/2024 19:31:45	09/06/2024 19:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904573 - Makiling Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011875	61,000.00	09/06/2024 19:31:08	09/06/2024 19:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011874	1,515,000.00	09/06/2024 19:30:57	09/06/2024 19:30:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011873	173,000.00	09/06/2024 19:31:03	09/06/2024 19:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904570 - Looc Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011872	74,000.00	09/06/2024 19:30:28	09/06/2024 19:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011871	662,000.00	09/06/2024 19:30:19	09/06/2024 19:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011870	143,000.00	09/06/2024 19:29:53	09/06/2024 19:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904569 - Lecheria Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011869	126,000.00	09/06/2024 19:29:43	09/06/2024 19:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011868	215,000.00	09/06/2024 19:29:32	09/06/2024 19:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011867	65,000.00	09/06/2024 19:28:50	09/06/2024 19:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011866	2,310,000.00	09/06/2024 19:28:40	09/06/2024 19:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011865	216,000.00	09/06/2024 19:28:32	09/06/2024 19:28:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904567 - Kapayapaan Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011864	1,361,000.00	09/06/2024 19:28:23	09/06/2024 19:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011863	96,000.00	09/06/2024 19:27:57	09/06/2024 19:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011862	5,777,000.00	09/06/2024 19:27:43	09/06/2024 19:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011861	1,040,000.00	09/06/2024 19:27:02	09/06/2024 19:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011860	118,000.00	09/06/2024 19:26:45	09/06/2024 19:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904565 - Castor Alviar National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011859	121,000.00	09/06/2024 19:26:39	09/06/2024 19:26:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011858	80,000.00	09/06/2024 19:26:03	09/06/2024 19:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011857	924,000.00	09/06/2024 19:25:44	09/06/2024 19:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011856	1,304,000.00	09/06/2024 19:25:18	09/06/2024 19:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011855	861,000.00	09/06/2024 19:25:16	09/06/2024 19:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011854	1,333,000.00	09/06/2024 19:24:37	09/06/2024 19:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011853	101,000.00	09/06/2024 19:24:33	09/06/2024 19:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011852	1,086,000.00	09/06/2024 19:23:53	09/06/2024 19:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011851	1,512,000.00	09/06/2024 19:23:22	09/06/2024 19:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011850	90,000.00	09/06/2024 19:23:00	09/06/2024 19:23:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011849	164,000.00	09/06/2024 19:23:04	09/06/2024 19:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0011848	104,875.00	09/06/2024 19:22:32	09/06/2024 19:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROV-24-0011847	1,763,000.00	09/06/2024 19:22:22	09/06/2024 19:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011846	282,000.00	09/06/2024 19:21:59	09/06/2024 19:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904563 - Camp Vicente Lim Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROVI-24-0011845	905,560.00	09/06/2024 19:21:53	09/06/2024 19:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0011844	1,355,000.00	09/06/2024 19:21:52	09/06/2024 19:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011843	134,000.00	09/06/2024 19:21:39	09/06/2024 19:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011842	972,000.00	09/06/2024 19:21:26	09/06/2024 19:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011841	554,000.00	09/06/2024 19:21:11	09/06/2024 19:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905497 - Calao National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011840	1,449,000.00	09/06/2024 19:20:58	09/06/2024 19:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011839	158,000.00	09/06/2024 19:20:17	09/06/2024 19:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011838	2,578,000.00	09/06/2024 19:20:13	09/06/2024 19:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011837	264,000.00	09/06/2024 19:19:58	09/06/2024 19:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904561 - Calamba Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011836	65,000.00	09/06/2024 19:19:58	09/06/2024 19:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905545 - San Juan National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011835	108,000.00	09/06/2024 19:19:58	09/06/2024 19:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011834	1,705,000.00	09/06/2024 19:19:47	09/06/2024 19:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011833	135,000.00	09/06/2024 19:19:19	09/06/2024 19:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011832	145,000.00	09/06/2024 19:19:18	09/06/2024 19:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011831	1,162,000.00	09/06/2024 19:18:52	09/06/2024 19:18:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011830	255,000.00	09/06/2024 19:18:42	09/06/2024 19:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011829	1,455,000.00	09/06/2024 19:18:39	09/06/2024 19:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011828	699,000.00	09/06/2024 19:18:26	09/06/2024 19:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905545 - San Juan National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011827	123,000.00	09/06/2024 19:17:47	09/06/2024 19:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011826	2,262,000.00	09/06/2024 19:17:34	09/06/2024 19:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904575 - Punta Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011825	1,559,000.00	09/06/2024 19:17:37	09/06/2024 19:17:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011824	84,000.00	09/06/2024 19:17:33	09/06/2024 19:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011823	5,506,000.00	09/06/2024 19:17:32	09/06/2024 19:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011822	161,000.00	09/06/2024 19:16:56	09/06/2024 19:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011821	1,803,000.00	09/06/2024 19:16:29	09/06/2024 19:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904574 - Palo Alto Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011820	1,321,000.00	09/06/2024 19:16:28	09/06/2024 19:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011819	598,000.00	09/06/2024 19:16:17	09/06/2024 19:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905489 - Bulacao National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011818	1,003,000.00	09/06/2024 19:16:14	09/06/2024 19:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011817	1,725,000.00	09/06/2024 19:16:14	09/06/2024 19:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011816	79,000.00	09/06/2024 19:15:37	09/06/2024 19:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011815	142,000.00	09/06/2024 19:15:29	09/06/2024 19:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011814	83,000.00	09/06/2024 19:15:21	09/06/2024 19:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011813	162,000.00	09/06/2024 19:15:25	09/06/2024 19:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011812	2,040,000.00	09/06/2024 19:14:56	09/06/2024 19:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904573 - Makiling Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011811	1,530,000.00	09/06/2024 19:14:26	09/06/2024 19:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011810	894,000.00	09/06/2024 19:14:00	09/06/2024 19:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROIVA-24-0011809	1,857,000.00	09/06/2024 19:13:58	09/06/2024 19:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904570 - Looc Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011808	1,743,000.00	09/06/2024 19:13:48	09/06/2024 19:13:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011807	850,000.00	09/06/2024 19:13:45	09/06/2024 19:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011806	59,000.00	09/06/2024 19:13:12	09/06/2024 19:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011805	61,000.00	09/06/2024 19:13:08	09/06/2024 19:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011804	144,000.00	09/06/2024 19:12:49	09/06/2024 19:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011803	1,540,000.00	09/06/2024 19:12:44	09/06/2024 19:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904569 - Lecheria Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011802	639,000.00	09/06/2024 19:12:39	09/06/2024 19:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011801	119,000.00	09/06/2024 19:11:59	09/06/2024 19:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011800	260,000.00	09/06/2024 19:12:03	09/06/2024 19:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011799	2,325,000.00	09/06/2024 19:11:40	09/06/2024 19:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904567 - Kapayapaan Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011798	1,547,000.00	09/06/2024 19:11:42	09/06/2024 19:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROVI-24-0011797	.00	09/06/2024 19:11:37	09/06/2024 19:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0011796	658,000.00	09/06/2024 19:11:38	09/06/2024 19:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011795	2,802,000.00	09/06/2024 19:11:24	09/06/2024 19:11:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011794	1,280,000.00	09/06/2024 19:11:00	09/06/2024 19:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011793	74,000.00	09/06/2024 19:10:56	09/06/2024 19:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011792	123,000.00	09/06/2024 19:10:47	09/06/2024 19:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011791	211,000.00	09/06/2024 19:10:17	09/06/2024 19:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904566 - Eduardo Barretto, Sr. Integrated School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024	
SARO-ROV-24-0011790	1,326,000.00	09/06/2024 19:10:10	09/06/2024 19:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011789	271,000.00	09/06/2024 19:09:52	09/06/2024 19:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011788	609,000.00	09/06/2024 19:09:51	09/06/2024 19:09:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011787	24,884,000.00	09/06/2024 19:09:37	09/06/2024 19:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011786	795,000.00	09/06/2024 19:09:34	09/06/2024 19:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011785	112,000.00	09/06/2024 19:08:52	09/06/2024 19:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011784	2,916,000.00	09/06/2024 19:08:31	09/06/2024 19:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011783	118,000.00	09/06/2024 19:08:53	09/06/2024 19:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011782	1,202,000.00	09/06/2024 19:07:29	09/06/2024 19:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011781	1,270,000.00	09/06/2024 19:07:30	09/06/2024 19:07:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011780	267,950,000.00	09/06/2024 19:06:57	09/06/2024 19:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011779	125,000.00	09/06/2024 19:06:54	09/06/2024 19:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011778	2,264,000.00	09/06/2024 19:06:38	09/06/2024 19:06:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904566 - Eduardo Barretto, Sr. Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011777	117,000.00	09/06/2024 19:06:31	09/06/2024 19:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011776	1,346,000.00	09/06/2024 19:06:05	09/06/2024 19:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011775	287,000.00	09/06/2024 19:05:43	09/06/2024 19:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011774	1,258,000.00	09/06/2024 19:05:16	09/06/2024 19:05:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011773	77,000.00	09/06/2024 19:05:16	09/06/2024 19:05:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905228 - Juan L. Filipino Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011772	3,096,000.00	09/06/2024 19:05:07	09/06/2024 19:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011771	68,000.00	09/06/2024 19:04:34	09/06/2024 19:04:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0011770	.00	09/06/2024 19:04:29	09/06/2024 19:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0011769	62,200,000.00	09/06/2024 19:04:00	09/06/2024 19:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011768	831,000.00	09/06/2024 19:03:56	09/06/2024 19:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905228 - Juan L. Filipino Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011767	734,000.00	09/06/2024 19:03:33	09/06/2024 19:03:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011766	841,000.00	09/06/2024 19:03:28	09/06/2024 19:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011765	1,323,000.00	09/06/2024 19:03:16	09/06/2024 19:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011764	55,000.00	09/06/2024 19:03:03	09/06/2024 19:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011763	117,000.00	09/06/2024 19:02:48	09/06/2024 19:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011762	597,000.00	09/06/2024 19:02:30	09/06/2024 19:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011761	103,000.00	09/06/2024 19:02:11	09/06/2024 19:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011760	192,000.00	09/06/2024 19:01:49	09/06/2024 19:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011759	2,453,000.00	09/06/2024 19:01:30	09/06/2024 19:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011758	1,111,000.00	09/06/2024 19:01:29	09/06/2024 19:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011757	277,000.00	09/06/2024 19:01:18	09/06/2024 19:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904254 - Southville I Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011756	1,261,000.00	09/06/2024 19:01:18	09/06/2024 19:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011755	2,076,000.00	09/06/2024 19:01:17	09/06/2024 19:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011754	151,000.00	09/06/2024 19:00:35	09/06/2024 19:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011753	105,000.00	09/06/2024 19:00:42	09/06/2024 19:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011752	76,000.00	09/06/2024 19:00:22	09/06/2024 19:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011751	1,134,000.00	09/06/2024 19:00:11	09/06/2024 19:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011750	2,521,000.00	09/06/2024 18:59:37	09/06/2024 18:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011749	1,634,000.00	09/06/2024 18:59:39	09/06/2024 18:59:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011748	2,343,000.00	09/06/2024 18:59:29	09/06/2024 18:59:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011747	1,273,000.00	09/06/2024 18:59:16	09/06/2024 18:59:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904565 - Castor Alviar National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011746	819,000.00	09/06/2024 18:58:57	09/06/2024 18:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011745	213,000.00	09/06/2024 18:58:48	09/06/2024 18:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011744	25,261,000.00	09/06/2024 18:58:48	09/06/2024 18:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011743	2,297,000.00	09/06/2024 18:58:14	09/06/2024 18:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011742	1,234,000.00	09/06/2024 18:58:01	09/06/2024 18:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011741	75,000.00	09/06/2024 18:57:58	09/06/2024 18:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011740	1,055,000.00	09/06/2024 18:57:36	09/06/2024 18:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011739	103,000.00	09/06/2024 18:57:30	09/06/2024 18:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011738	659,000.00	09/06/2024 18:57:21	09/06/2024 18:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011737	1,109,000.00	09/06/2024 18:56:47	09/06/2024 18:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011736	1,486,000.00	09/06/2024 18:56:40	09/06/2024 18:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011735	804,000.00	09/06/2024 18:56:38	09/06/2024 18:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011734	3,038,000.00	09/06/2024 18:56:06	09/06/2024 18:56:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904563 - Camp Vicente Lim Integrated School	\To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011733	93,000.00	09/06/2024 18:56:00	09/06/2024 18:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011732	1,296,000.00	09/06/2024 18:55:54	09/06/2024 18:55:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011731	89,075,000.00	09/06/2024 18:55:31	09/06/2024 18:55:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011730	78,000.00	09/06/2024 18:55:22	09/06/2024 18:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0011729	3,344,892.00	09/06/2024 18:55:15	09/06/2024 18:55:15	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release o fallotment to cover payment of Terminal Leave Benefits of two (2) retirees of CAPSU.	
SARO-ROIVA-24-0011728	2,843,000.00	09/06/2024 18:54:47	09/06/2024 18:54:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904561 - Calamba Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011727	999,000.00	09/06/2024 18:54:41	09/06/2024 18:54:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011726	843,000.00	09/06/2024 18:54:27	09/06/2024 18:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011725	780,000.00	09/06/2024 18:54:23	09/06/2024 18:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011724	94,000.00	09/06/2024 18:54:04	09/06/2024 18:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011723	518,000.00	09/06/2024 18:53:42	09/06/2024 18:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011722	116,000.00	09/06/2024 18:53:20	09/06/2024 18:53:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011721	5,585,000.00	09/06/2024 18:52:48	09/06/2024 18:52:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011720	1,007,000.00	09/06/2024 18:52:27	09/06/2024 18:52:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011719	87,000.00	09/06/2024 18:52:00	09/06/2024 18:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011718	175,000.00	09/06/2024 18:51:46	09/06/2024 18:51:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011717	937,000.00	09/06/2024 18:51:14	09/06/2024 18:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011716	2,741,000.00	09/06/2024 18:51:02	09/06/2024 18:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011715	114,000.00	09/06/2024 18:50:48	09/06/2024 18:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011714	1,244,000.00	09/06/2024 18:50:33	09/06/2024 18:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011713	139,000.00	09/06/2024 18:50:31	09/06/2024 18:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011712	1,493,000.00	09/06/2024 18:49:48	09/06/2024 18:49:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011711	61,000.00	09/06/2024 18:49:06	09/06/2024 18:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011710	353,000.00	09/06/2024 18:49:01	09/06/2024 18:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011709	77,000.00	09/06/2024 18:48:55	09/06/2024 18:48:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011708	1,885,000.00	09/06/2024 18:48:54	09/06/2024 18:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011707	76,000.00	09/06/2024 18:48:11	09/06/2024 18:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011706	401,000.00	09/06/2024 18:48:06	09/06/2024 18:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904237 - Pulo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011705	827,000.00	09/06/2024 18:48:02	09/06/2024 18:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011704	3,796,000.00	09/06/2024 18:48:05	09/06/2024 18:48:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROIVA-24-0011703	411,000.00	09/06/2024 18:47:07	09/06/2024 18:47:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904209 - Gulod National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011702	233,000.00	09/06/2024 18:47:11	09/06/2024 18:47:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011701	138,000.00	09/06/2024 18:46:37	09/06/2024 18:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011700	2,506,000.00	09/06/2024 18:46:27	09/06/2024 18:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011699	820,000.00	09/06/2024 18:46:22	09/06/2024 18:46:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011698	2,908,000.00	09/06/2024 18:46:06	09/06/2024 18:46:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011697	4,982,000.00	09/06/2024 18:46:09	09/06/2024 18:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011696	78,000.00	09/06/2024 18:45:45	09/06/2024 18:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011695	469,000.00	09/06/2024 18:45:23	09/06/2024 18:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904195 - Cabuyao Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011694	845,000.00	09/06/2024 18:45:07	09/06/2024 18:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011693	95,000.00	09/06/2024 18:44:51	09/06/2024 18:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011692	123,000.00	09/06/2024 18:44:36	09/06/2024 18:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904186 - Bigaa Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011691	155,000.00	09/06/2024 18:44:37	09/06/2024 18:44:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011690	204,000.00	09/06/2024 18:43:54	09/06/2024 18:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

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SARO-ROV-24-0011689	1,021,000.00	09/06/2024 18:43:21	09/06/2024 18:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011688	2,204,000.00	09/06/2024 18:43:12	09/06/2024 18:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011687	200,000.00	09/06/2024 18:42:57	09/06/2024 18:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011686	2,987,000.00	09/06/2024 18:42:43	09/06/2024 18:42:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904254 - Southville I Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011685	1,671,000.00	09/06/2024 18:42:38	09/06/2024 18:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011684	65,000.00	09/06/2024 18:42:30	09/06/2024 18:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011683	2,158,000.00	09/06/2024 18:42:23	09/06/2024 18:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011682	179,000.00	09/06/2024 18:42:23	09/06/2024 18:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011681	4,315,000.00	09/06/2024 18:41:43	09/06/2024 18:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904237 - Pulo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011680	701,000.00	09/06/2024 18:41:53	09/06/2024 18:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011679	232,000.00	09/06/2024 18:41:45	09/06/2024 18:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011678	161,000.00	09/06/2024 18:41:32	09/06/2024 18:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-BMB-A-24-0011677	350,005,880.00	09/06/2024 18:41:47	09/06/2024 18:41:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines Counterpart requirements for the implementation of the New Cebu International Container Port Project as financed by the Export-Import Bank of Korea under Loan Agreement No. PHL-19.	
SARO-ROV-24-0011676	1,930,000.00	09/06/2024 18:41:29	09/06/2024 18:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011675	1,739,000.00	09/06/2024 18:40:55	09/06/2024 18:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0011674	1,884,077,510.00	09/06/2024 18:41:06	09/06/2024 18:41:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the New Cebu International Container Port Project as financed by the Export-Import Bank of Korea under Loan Agreement No. PHL-19.	
SARO-ROIVA-24-0011673	4,414,000.00	09/06/2024 18:40:45	09/06/2024 18:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904209 - Gulod National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011672	152,000.00	09/06/2024 18:40:38	09/06/2024 18:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011671	2,500,000.00	09/06/2024 18:39:56	09/06/2024 18:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011670	74,000.00	09/06/2024 18:39:51	09/06/2024 18:39:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011669	3,940,000.00	09/06/2024 18:39:43	09/06/2024 18:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROIVA-24-0011668	31,317,000.00	09/06/2024 18:39:23	09/06/2024 18:39:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

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SARO-ROV-24-0011667	1,637,000.00	09/06/2024 18:39:14	09/06/2024 18:39:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011666	804,000.00	09/06/2024 18:39:12	09/06/2024 18:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011665	85,000.00	09/06/2024 18:39:11	09/06/2024 18:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011664	66,000.00	09/06/2024 18:38:48	09/06/2024 18:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011663	5,046,000.00	09/06/2024 18:38:34	09/06/2024 18:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904195 - Cabuyao Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011662	419,000.00	09/06/2024 18:38:32	09/06/2024 18:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011661	112,000.00	09/06/2024 18:37:54	09/06/2024 18:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011660	706,000.00	09/06/2024 18:37:52	09/06/2024 18:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011659	4,520,000.00	09/06/2024 18:37:51	09/06/2024 18:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011658	917,000.00	09/06/2024 18:37:48	09/06/2024 18:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011657	1,322,000.00	09/06/2024 18:37:32	09/06/2024 18:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904186 - Bigaa Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011656	1,207,000.00	09/06/2024 18:37:23	09/06/2024 18:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011655	72,000.00	09/06/2024 18:37:23	09/06/2024 18:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011654	89,000.00	09/06/2024 18:37:06	09/06/2024 18:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011653	777,000.00	09/06/2024 18:36:48	09/06/2024 18:36:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011652	114,000.00	09/06/2024 18:36:10	09/06/2024 18:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011651	1,757,000.00	09/06/2024 18:36:15	09/06/2024 18:36:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011650	92,000.00	09/06/2024 18:36:10	09/06/2024 18:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011649	989,000.00	09/06/2024 18:35:40	09/06/2024 18:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011648	1,221,000.00	09/06/2024 18:35:31	09/06/2024 18:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011647	53,000.00	09/06/2024 18:35:22	09/06/2024 18:35:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011646	953,000.00	09/06/2024 18:35:22	09/06/2024 18:35:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011645	101,000.00	09/06/2024 18:34:55	09/06/2024 18:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011644	691,000.00	09/06/2024 18:34:57	09/06/2024 18:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904245 - San Pedro Relocation Center National High School - Main Campus	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011643	134,000.00	09/06/2024 18:34:46	09/06/2024 18:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011642	110,000.00	09/06/2024 18:34:39	09/06/2024 18:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011641	565,000.00	09/06/2024 18:34:34	09/06/2024 18:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011640	1,086,000.00	09/06/2024 18:34:22	09/06/2024 18:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011639	1,436,000.00	09/06/2024 18:34:15	09/06/2024 18:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011638	570,000.00	09/06/2024 18:34:09	09/06/2024 18:34:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904238 - Sampaguita Village National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011637	133,000.00	09/06/2024 18:33:16	09/06/2024 18:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011636	3,161,000.00	09/06/2024 18:33:18	09/06/2024 18:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROIVA-24-0011635	379,000.00	09/06/2024 18:33:14	09/06/2024 18:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904231 - Pacita Complex National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011634	1,179,000.00	09/06/2024 18:32:54	09/06/2024 18:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011633	1,436,000.00	09/06/2024 18:32:29	09/06/2024 18:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011632	105,000.00	09/06/2024 18:32:27	09/06/2024 18:32:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011631	2,671,000.00	09/06/2024 18:32:10	09/06/2024 18:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011630	93,000.00	09/06/2024 18:32:14	09/06/2024 18:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011629	140,000.00	09/06/2024 18:32:06	09/06/2024 18:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011628	125,000.00	09/06/2024 18:31:57	09/06/2024 18:31:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011627	1,508,000.00	09/06/2024 18:31:36	09/06/2024 18:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011626	1,134,000.00	09/06/2024 18:31:31	09/06/2024 18:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011625	1,349,000.00	09/06/2024 18:31:12	09/06/2024 18:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011624	434,000.00	09/06/2024 18:31:03	09/06/2024 18:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011623	7,425,000.00	09/06/2024 18:30:47	09/06/2024 18:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904245 - San Pedro Relocation Center National High School - Main Campus	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011622	358,000.00	09/06/2024 18:30:48	09/06/2024 18:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011621	1,004,000.00	09/06/2024 18:30:37	09/06/2024 18:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011620	8,258,000.00	09/06/2024 18:30:13	09/06/2024 18:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011619	4,683,000.00	09/06/2024 18:30:32	09/06/2024 18:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011618	3,858,000.00	09/06/2024 18:30:04	09/06/2024 18:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011617	306,000.00	09/06/2024 18:29:46	09/06/2024 18:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011616	106,000.00	09/06/2024 18:29:44	09/06/2024 18:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011615	88,000.00	09/06/2024 18:29:29	09/06/2024 18:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011614	6,125,000.00	09/06/2024 18:29:10	09/06/2024 18:29:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904238 - Sampaguita Village National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011613	1,146,000.00	09/06/2024 18:28:59	09/06/2024 18:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011612	4,060,000.00	09/06/2024 18:28:26	09/06/2024 18:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904231 - Pacita Complex National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011611	74,000.00	09/06/2024 18:28:13	09/06/2024 18:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011610	797,000.00	09/06/2024 18:27:52	09/06/2024 18:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011609	801,000.00	09/06/2024 18:27:40	09/06/2024 18:27:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011608	28,761,000.00	09/06/2024 18:27:31	09/06/2024 18:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011607	3,294,000.00	09/06/2024 18:27:20	09/06/2024 18:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011606	94,000.00	09/06/2024 18:27:06	09/06/2024 18:27:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011605	1,015,000.00	09/06/2024 18:26:37	09/06/2024 18:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011604	77,000.00	09/06/2024 18:26:02	09/06/2024 18:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011603	833,000.00	09/06/2024 18:25:31	09/06/2024 18:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011602	909,000.00	09/06/2024 18:24:58	09/06/2024 18:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011601	77,000.00	09/06/2024 18:23:33	09/06/2024 18:23:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011600	178,000.00	09/06/2024 18:23:17	09/06/2024 18:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011599	828,000.00	09/06/2024 18:22:45	09/06/2024 18:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011598	695,000.00	09/06/2024 18:22:31	09/06/2024 18:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011597	1,919,000.00	09/06/2024 18:22:05	09/06/2024 18:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011596	122,000.00	09/06/2024 18:22:01	09/06/2024 18:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904639 - Tinurik National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011595	950,000.00	09/06/2024 18:21:36	09/06/2024 18:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011594	61,000.00	09/06/2024 18:21:25	09/06/2024 18:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011593	193,000.00	09/06/2024 18:21:14	09/06/2024 18:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904638 - Tanauan School of Fisheries	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011592	660,000.00	09/06/2024 18:20:50	09/06/2024 18:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011591	142,000.00	09/06/2024 18:20:48	09/06/2024 18:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROV-24-0011590	86,000.00	09/06/2024 18:20:11	09/06/2024 18:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011589	283,000.00	09/06/2024 18:19:36	09/06/2024 18:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904637 - Tanauan City Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011588	920,000.00	09/06/2024 18:19:34	09/06/2024 18:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011587	1,528,000.00	09/06/2024 18:18:53	09/06/2024 18:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011586	124,000.00	09/06/2024 18:18:55	09/06/2024 18:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011585	59,000.00	09/06/2024 18:18:50	09/06/2024 18:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904635 - Pantay Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011584	83,000.00	09/06/2024 18:18:52	09/06/2024 18:18:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011583	1,337,000.00	09/06/2024 18:18:22	09/06/2024 18:18:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011582	899,000.00	09/06/2024 18:15:30	09/06/2024 18:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011581	90,000.00	09/06/2024 18:17:44	09/06/2024 18:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011580	103,000.00	09/06/2024 18:17:39	09/06/2024 18:17:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011579	64,000.00	09/06/2024 18:17:28	09/06/2024 18:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904634 - Natatas National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011578	1,106,000.00	09/06/2024 18:17:02	09/06/2024 18:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011577	971,000.00	09/06/2024 18:17:01	09/06/2024 18:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011576	79,000.00	09/06/2024 18:16:54	09/06/2024 18:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904632 - Luyos National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011575	16,263,000.00	09/06/2024 18:16:27	09/06/2024 18:16:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover additional FY 2024 Retirement and Life Insurance Premium (RLIP) requirements.	
SARO-ROIVA-24-0011574	2,827,000.00	09/06/2024 18:16:25	09/06/2024 18:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-ROV-24-0011573	251,000.00	09/06/2024 18:16:17	09/06/2024 18:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011572	292,000.00	09/06/2024 18:15:42	09/06/2024 18:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011571	2,707,000.00	09/06/2024 18:15:36	09/06/2024 18:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	

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SARO-ROIVA-24-0011570	80,000.00	09/06/2024 18:15:13	09/06/2024 18:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904631 - Boot National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011569	3,146,000.00	09/06/2024 18:14:40	09/06/2024 18:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover additional FY 2024 personnel service requirements.	
SARO-ROV-24-0011568	83,000.00	09/06/2024 18:14:40	09/06/2024 18:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011567	330,000.00	09/06/2024 18:14:34	09/06/2024 18:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011566	175,195,000.00	09/06/2024 18:14:08	09/06/2024 18:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover additional FY 2024 Personnel Services (PS) requirements.	
SARO-ROV-24-0011565	3,556,000.00	09/06/2024 18:14:10	09/06/2024 18:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011564	19,639,000.00	09/06/2024 18:13:59	09/06/2024 18:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011563	889,000.00	09/06/2024 18:13:53	09/06/2024 18:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011562	189,000.00	09/06/2024 18:13:43	09/06/2024 18:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011561	217,000.00	09/06/2024 18:13:27	09/06/2024 18:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904630 - Bernardo Lirio National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011560	2,041,000.00	09/06/2024 18:13:02	09/06/2024 18:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011559	70,000.00	09/06/2024 18:12:53	09/06/2024 18:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011558	754,000.00	09/06/2024 18:12:10	09/06/2024 18:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011557	211,543,000.00	09/06/2024 18:11:58	09/06/2024 18:11:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011556	38,689,000.00	09/06/2024 18:11:08	09/06/2024 18:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011555	521,000.00	09/06/2024 18:10:58	09/06/2024 18:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0011554	82,000.00	09/06/2024 18:10:59	09/06/2024 18:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011553	886,000.00	09/06/2024 18:10:30	09/06/2024 18:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011552	5,611,000.00	09/06/2024 18:10:08	09/06/2024 18:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011551	84,000.00	09/06/2024 18:10:02	09/06/2024 18:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011550	1,310,000.00	09/06/2024 18:09:56	09/06/2024 18:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904639 - Tinurik National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011549	911,000.00	09/06/2024 18:09:34	09/06/2024 18:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0011548	90,000.00	09/06/2024 18:09:26	09/06/2024 18:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011547	2,078,000.00	09/06/2024 18:09:18	09/06/2024 18:09:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904638 - Tanauan School of Fisheries	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0011546	416,345,000.00	09/06/2024 18:08:51	09/06/2024 18:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011545	3,048,000.00	09/06/2024 18:08:44	09/06/2024 18:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904637 - Tanauan City Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011544	635,000.00	09/06/2024 18:08:13	09/06/2024 18:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904635 - Pantay Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011543	970,000.00	09/06/2024 18:07:49	09/06/2024 18:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011542	196,000.00	09/06/2024 18:07:43	09/06/2024 18:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011541	685,000.00	09/06/2024 18:07:29	09/06/2024 18:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904634 - Natatas National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011540	2,115,000.00	09/06/2024 18:07:15	09/06/2024 18:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0011539	851,000.00	09/06/2024 18:06:46	09/06/2024 18:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904632 - Luyos National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011538	157,000.00	09/06/2024 18:06:37	09/06/2024 18:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROV-24-0011537	2,529,000.00	09/06/2024 18:06:34	09/06/2024 18:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0011536	30,510,000.00	09/06/2024 18:06:07	09/06/2024 18:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011535	1,692,000.00	09/06/2024 18:06:07	09/06/2024 18:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0011534	864,000.00	09/06/2024 18:05:34	09/06/2024 18:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904631 - Boot National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011533	2,332,000.00	09/06/2024 18:04:59	09/06/2024 18:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904630 - Bernardo Lirio National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011532	27,285,000.00	09/06/2024 18:04:37	09/06/2024 18:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0011531	3,512,000.00	09/06/2024 18:04:35	09/06/2024 18:04:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011530	119,000.00	09/06/2024 18:03:45	09/06/2024 18:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904255 - St. Francis National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011529	100,000.00	09/06/2024 18:03:14	09/06/2024 18:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904227 - Nereo R. Joaquin National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011528	37,864,000.00	09/06/2024 18:03:14	09/06/2024 18:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0011527	555,000.00	09/06/2024 18:02:37	09/06/2024 18:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904211 - Jacobo Z. Gonzales Memorial National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011526	3,531,000.00	09/06/2024 18:02:05	09/06/2024 18:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0011525	456,000.00	09/06/2024 18:01:29	09/06/2024 18:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904189 - Biñan Secondary School of Applied Academics	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011524	502,000.00	09/06/2024 18:00:48	09/06/2024 18:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904188 - Biñan National High School - Main	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011523	1,283,000.00	09/06/2024 17:59:56	09/06/2024 17:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904255 - St. Francis National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011522	1,080,000.00	09/06/2024 17:59:11	09/06/2024 17:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904227 - Nereo R. Joaquin National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011521	5,964,000.00	09/06/2024 17:58:17	09/06/2024 17:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904211 - Jacobo Z. Gonzales Memorial National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011520	37,991,000.00	09/06/2024 17:57:22	09/06/2024 17:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011519	115,331.00	09/06/2024 17:51:14	09/06/2024 17:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0011518	5,657.00	09/06/2024 17:35:45	09/06/2024 17:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0011517	23,447.00	09/06/2024 17:35:19	09/06/2024 17:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0011516	5,049.00	09/06/2024 17:34:33	09/06/2024 17:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0011515	6,905.00	09/06/2024 17:34:00	09/06/2024 17:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0011514	4,841.00	09/06/2024 17:33:25	09/06/2024 17:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0011513	5,531.00	09/06/2024 17:32:21	09/06/2024 17:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF).	
SARO-ROV-24-0011512	2,228,283.00	09/06/2024 17:30:10	09/06/2024 17:30:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seventy-five (75) newly-filled/unfunded positions.	
SARO-ROV-24-0011511	.00	09/06/2024 17:29:03	09/06/2024 17:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To effect the transfer of funds from DepEd Regional Office V to Division of Ligao City relative to PS requirements of seventy-five (75) newly-filled/unfunded position.	
SARO-BMB-D-24-0011510	8,687,349.00	09/06/2024 16:55:41	09/06/2024 16:55:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0011509	255,266,000.00	09/06/2024 16:54:24	09/06/2024 16:54:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the emergency repair/restoration of various infrastructures in the Province of Ilocos Sur damaged by Tropical Cyclones "Egay" and "Falcon" in 2023, with details in Annex A.	
SARO-BMB-E-24-0011508	813,491,000.00	09/06/2024 16:53:48	09/06/2024 16:53:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines counterpart requirements of the Support to Parcelization of Lands for Individual Titling (SPLIT) Project.	
SARO-BMB-E-24-0011507	92,150,000.00	09/06/2024 16:53:09	09/06/2024 16:53:09	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of the Philippine Fisheries and Coastal Resiliency (FishCORE) Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0011506	1,157,286,000.00	09/06/2024 16:52:40	09/06/2024 16:52:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of various DA-OSEC-Central Office Foreign-Assisted Projects, details per Annex A.	
SARO-ROII-24-0011505	608,031.00	09/06/2024 16:20:25	09/06/2024 16:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of Terminal Leave Benefits of Ms. Elena Fontanilla	
SARO-LGRCB-24-0011504	820,222.00	09/06/2024 16:17:57	09/06/2024 16:17:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-F-24-0011503	136,000.00	09/06/2024 16:03:16	09/06/2024 16:03:16	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011502	920,000.00	09/06/2024 16:02:57	09/06/2024 16:02:57	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011501	186,000.00	09/06/2024 16:02:36	09/06/2024 16:02:36	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011500	140,000.00	09/06/2024 16:02:11	09/06/2024 16:02:11	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011499	10,000.00	09/06/2024 16:01:45	09/06/2024 16:01:45	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011498	2,852,000.00	09/06/2024 16:01:27	09/06/2024 16:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011497	51,000.00	09/06/2024 16:01:06	09/06/2024 16:01:06	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011496	85,000.00	09/06/2024 16:00:48	09/06/2024 16:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the Retirement and Life Insurance Premium for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011495	1,472,000.00	09/06/2024 15:59:35	09/06/2024 15:59:35	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011494	10,010,000.00	09/06/2024 15:59:14	09/06/2024 15:59:14	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011493	2,030,000.00	09/06/2024 15:58:52	09/06/2024 15:58:52	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011492	1,524,000.00	09/06/2024 15:58:35	09/06/2024 15:58:35	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011491	109,000.00	09/06/2024 15:58:15	09/06/2024 15:58:15	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011490	31,041,000.00	09/06/2024 15:57:54	09/06/2024 15:57:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011489	549,000.00	09/06/2024 15:57:32	09/06/2024 15:57:32	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-F-24-0011488	923,000.00	09/06/2024 15:57:12	09/06/2024 15:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0200001 - Baguio Teachers Camp	To cover the funding requirements for the first tranche of salary adjustment under EO No. 64, s. 2024.	
SARO-BMB-C-24-0011487	3,492,240.00	09/06/2024 15:49:06	09/06/2024 15:49:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the additional operating requirements of the DBM-RO XI.	
SARO-BMB-C-24-0011486	-3,492,240.00	09/06/2024 15:48:46	09/06/2024 15:48:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2024 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-24-0011485	.00	09/06/2024 15:48:25	09/06/2024 15:48:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	Memo entry to effect the modification from DBM-CO to DBM-RO XI.	
SARO-BMB-A-24-0011484	9,889,672.00	09/06/2024 15:46:11	09/06/2024 15:46:11	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave credits of 22 former employees, per Attachment I.	
SARO-BMB-D-24-0011483	2,749,354.00	09/06/2024 15:23:10	09/06/2024 15:23:10	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of eight (8) employees of BARMM, as indicated in Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0011482	3,475,555.00	09/06/2024 15:17:09	09/06/2024 15:17:09	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROVII-24-0011481	15,996,000.00	09/06/2024 15:16:13	09/06/2024 15:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011480	172,448,000.00	09/06/2024 15:15:30	09/06/2024 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011479	263,056.00	09/06/2024 15:11:55	09/06/2024 15:11:55	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-ROVII-24-0011478	35,379,000.00	09/06/2024 15:10:51	09/06/2024 15:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover additional FY 2024 RLIP requirements	
SARO-ROIVB-24-0011477	22,998,000.00	09/06/2024 15:07:16	09/06/2024 15:07:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011476	381,506,000.00	09/06/2024 15:07:35	09/06/2024 15:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover additional FY 2024 PS requirements	
SARO-ROIVB-24-0011475	821,000.00	09/06/2024 15:06:40	09/06/2024 15:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011474	1,197,778.00	09/06/2024 15:04:18	09/06/2024 15:04:18	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former DOF-BOC employees, per Attachment I.	
SARO-ROIVB-24-0011473	1,286,000.00	09/06/2024 15:03:46	09/06/2024 15:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011472	1,327,000.00	09/06/2024 15:03:07	09/06/2024 15:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011471	3,382,000.00	09/06/2024 15:02:36	09/06/2024 15:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011470	1,700,000.00	09/06/2024 15:01:58	09/06/2024 15:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011469	2,748,000.00	09/06/2024 15:01:32	09/06/2024 15:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011468	2,194,149.00	09/06/2024 15:01:29	09/06/2024 15:01:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Mr. Miguel S. Herrera III, optional retiree per Attachment I.	
SARO-ROIVB-24-0011467	1,799,000.00	09/06/2024 15:01:04	09/06/2024 15:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011466	1,166,000.00	09/06/2024 15:00:34	09/06/2024 15:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princess Urduja National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011465	199,965.00	09/06/2024 14:59:23	09/06/2024 14:59:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Eduardo J. Yabut, optional retiree per Attachment I.	
SARO-ROIVB-24-0011464	889,000.00	09/06/2024 14:58:41	09/06/2024 14:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011463	734,000.00	09/06/2024 14:58:14	09/06/2024 14:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011462	2,627,000.00	09/06/2024 14:57:50	09/06/2024 14:57:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra Integrated School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011461	961,000.00	09/06/2024 14:57:24	09/06/2024 14:57:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011460	1,399,000.00	09/06/2024 14:56:38	09/06/2024 14:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011459	2,107,139.00	09/06/2024 14:56:41	09/06/2024 14:56:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A.	
SARO-BMB-D-24-0011458	209,000.00	09/06/2024 14:55:57	09/06/2024 14:55:57	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVB-24-0011457	943,000.00	09/06/2024 14:55:26	09/06/2024 14:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011456	2,285,000.00	09/06/2024 14:55:24	09/06/2024 14:55:24	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011455	20,030,000.00	09/06/2024 14:53:17	09/06/2024 14:53:17	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011454	223,794,000.00	09/06/2024 14:52:59	09/06/2024 14:52:59	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011453	345,000.00	09/06/2024 14:52:21	09/06/2024 14:52:21	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011452	3,781,000.00	09/06/2024 14:52:01	09/06/2024 14:52:01	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011451	2,989,000.00	09/06/2024 14:51:23	09/06/2024 14:51:23	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011450	32,961,000.00	09/06/2024 14:50:54	09/06/2024 14:50:54	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover additional FY 2024 personnel services requirements	
SARO-BMB-D-24-0011449	3,817,000.00	09/06/2024 14:50:23	09/06/2024 14:50:23	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVB-24-0011448	1,430,000.00	09/06/2024 14:50:03	09/06/2024 14:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011447	41,899,000.00	09/06/2024 14:50:02	09/06/2024 14:50:02	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011446	616,000.00	09/06/2024 14:49:31	09/06/2024 14:49:31	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVB-24-0011445	1,382,000.00	09/06/2024 14:49:23	09/06/2024 14:49:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011444	6,781,000.00	09/06/2024 14:49:07	09/06/2024 14:49:07	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011443	607,000.00	09/06/2024 14:48:41	09/06/2024 14:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917205 - Cuyo High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011442	4,086,000.00	09/06/2024 14:48:38	09/06/2024 14:48:38	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011441	44,993,000.00	09/06/2024 14:48:19	09/06/2024 14:48:19	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0011440	1,465,000.00	09/06/2024 14:48:07	09/06/2024 14:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011439	4,214,000.00	09/06/2024 14:47:45	09/06/2024 14:47:45	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVB-24-0011438	2,703,000.00	09/06/2024 14:47:36	09/06/2024 14:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011437	45,863,000.00	09/06/2024 14:47:25	09/06/2024 14:47:25	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0011436	1,975,000.00	09/06/2024 14:46:54	09/06/2024 14:46:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011435	5,307,000.00	09/06/2024 14:46:56	09/06/2024 14:46:56	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011434	57,200,000.00	09/06/2024 14:46:30	09/06/2024 14:46:30	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0011433	2,128,000.00	09/06/2024 14:46:20	09/06/2024 14:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011432	370,000.00	09/06/2024 14:45:58	09/06/2024 14:45:58	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROIVB-24-0011431	1,698,000.00	09/06/2024 14:45:43	09/06/2024 14:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011430	1,154,000.00	09/06/2024 14:44:59	09/06/2024 14:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-D-24-0011429	4,029,000.00	09/06/2024 14:44:40	09/06/2024 14:44:40	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0011428	27,825,000.00	09/06/2024 14:44:07	09/06/2024 14:44:07	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-D-24-0011427	305,840,000.00	09/06/2024 14:43:46	09/06/2024 14:43:46	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0011426	671,000.00	09/06/2024 14:39:23	09/06/2024 14:39:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011425	920,000.00	09/06/2024 14:38:50	09/06/2024 14:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011424	748,000.00	09/06/2024 14:38:14	09/06/2024 14:38:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011423	247,333,000.00	09/06/2024 14:37:37	09/06/2024 14:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011422	76,000.00	09/06/2024 14:37:04	09/06/2024 14:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011421	119,000.00	09/06/2024 14:36:17	09/06/2024 14:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011420	124,000.00	09/06/2024 14:35:35	09/06/2024 14:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011419	314,000.00	09/06/2024 14:35:13	09/06/2024 14:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011418	158,000.00	09/06/2024 14:34:45	09/06/2024 14:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0011417	761,000.00	09/06/2024 14:34:25	09/06/2024 14:34:25	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0011416	255,000.00	09/06/2024 14:34:22	09/06/2024 14:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011415	167,000.00	09/06/2024 14:34:01	09/06/2024 14:34:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011414	108,000.00	09/06/2024 14:33:38	09/06/2024 14:33:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princess Urduja National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011413	83,000.00	09/06/2024 14:33:15	09/06/2024 14:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011412	68,000.00	09/06/2024 14:32:50	09/06/2024 14:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011411	244,000.00	09/06/2024 14:32:31	09/06/2024 14:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra Integrated School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011410	89,000.00	09/06/2024 14:32:09	09/06/2024 14:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011409	130,000.00	09/06/2024 14:31:50	09/06/2024 14:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011408	88,000.00	09/06/2024 14:31:30	09/06/2024 14:31:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011407	133,000.00	09/06/2024 14:31:10	09/06/2024 14:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011406	129,000.00	09/06/2024 14:30:50	09/06/2024 14:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011405	56,000.00	09/06/2024 14:30:06	09/06/2024 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917205 - Cuyo High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011404	136,000.00	09/06/2024 14:29:47	09/06/2024 14:29:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011403	251,000.00	09/06/2024 14:28:41	09/06/2024 14:28:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011402	184,000.00	09/06/2024 14:28:21	09/06/2024 14:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011401	198,000.00	09/06/2024 14:28:01	09/06/2024 14:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011400	158,000.00	09/06/2024 14:27:44	09/06/2024 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011399	108,000.00	09/06/2024 14:27:10	09/06/2024 14:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011398	80,000.00	09/06/2024 14:26:49	09/06/2024 14:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011397	63,000.00	09/06/2024 14:26:21	09/06/2024 14:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011396	85,000.00	09/06/2024 14:25:48	09/06/2024 14:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011395	70,000.00	09/06/2024 14:25:27	09/06/2024 14:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-LGRCB-24-0011394	18,855.00	09/06/2024 14:10:21	09/06/2024 14:10:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Virginia E. Fernandez, devolved Department of Health personnel to the Province of Bohol per attached Schedule A.	
SARO-BMB-C-24-0011393	2,500,451.00	09/06/2024 14:05:07	09/06/2024 14:05:07	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Ms. Elenita M. Santos and Mr. Reynaldo B. Santos.	
SARO-ROVII-24-0011392	125,000.00	09/06/2024 14:02:37	09/06/2024 14:02:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011391	1,351,000.00	09/06/2024 14:01:55	09/06/2024 14:01:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0011390	584,000.00	09/06/2024 14:01:17	09/06/2024 14:01:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011389	6,353,000.00	09/06/2024 14:00:43	09/06/2024 14:00:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover additional FY 2024 PS requirements	
SARO-LGRCB-24-0011388	585,809,914.00	09/06/2024 13:58:29	09/06/2024 13:58:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVII-24-0011387	2,453,000.00	09/06/2024 13:52:11	09/06/2024 13:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011386	26,471,000.00	09/06/2024 13:51:09	09/06/2024 13:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover additional FY 2024 PS requirements	
SARO-BMB-B-24-0011385	875,000,000.00	09/06/2024 13:43:27	09/06/2024 13:43:27	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVII-24-0011384	132,000.00	09/06/2024 13:42:43	09/06/2024 13:42:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011383	1,431,000.00	09/06/2024 13:42:05	09/06/2024 13:42:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-BMB-A-24-0011382	1,000,000,000.00	09/06/2024 13:42:05	09/06/2024 13:42:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-ROVII-24-0011381	125,000.00	09/06/2024 13:41:30	09/06/2024 13:41:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011380	1,355,000.00	09/06/2024 13:40:48	09/06/2024 13:40:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROIVA-24-0011379	4,895,000.00	09/06/2024 13:39:09	09/06/2024 13:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904189 - Biñan Secondary School of Applied Academics	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011378	5,400,000.00	09/06/2024 13:37:38	09/06/2024 13:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904188 - Biñan National High School - Main	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0011377	32,000.00	09/06/2024 13:37:23	09/06/2024 13:37:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011376	120,000.00	09/06/2024 13:36:29	09/06/2024 13:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904628 - Sto. Domingo National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011375	111,000.00	09/06/2024 13:36:00	09/06/2024 13:36:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011374	262,000.00	09/06/2024 13:35:24	09/06/2024 13:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904626 - Southville IV National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0011373	36,780.00	09/06/2024 13:34:36	09/06/2024 13:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIVA-24-0011372	186,000.00	09/06/2024 13:34:24	09/06/2024 13:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904625 - Pulong Sta. Cruz National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0011371	384,979.00	09/06/2024 13:34:08	09/06/2024 13:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0011370	104,076.00	09/06/2024 13:33:45	09/06/2024 13:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIVA-24-0011369	112,000.00	09/06/2024 13:33:18	09/06/2024 13:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904624 - Don Jose Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0011368	1,167,333.00	09/06/2024 13:33:12	09/06/2024 13:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIVA-24-0011367	3,494,000.00	09/06/2024 13:32:08	09/06/2024 13:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011366	397,000.00	09/06/2024 13:29:37	09/06/2024 13:29:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011365	511,000.00	09/06/2024 13:29:00	09/06/2024 13:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904623 - Balibago National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0011364	491,000.00	09/06/2024 13:28:38	09/06/2024 13:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011363	339,000.00	09/06/2024 13:28:20	09/06/2024 13:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904621 - Aplaya National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0011362	5,281,000.00	09/06/2024 13:27:56	09/06/2024 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0011361	218,000.00	09/06/2024 13:27:17	09/06/2024 13:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0011360	2,346,000.00	09/06/2024 13:26:32	09/06/2024 13:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0011359	122,000.00	09/06/2024 13:25:33	09/06/2024 13:25:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011358	1,285,000.00	09/06/2024 13:25:09	09/06/2024 13:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904628 - Sto. Domingo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011357	1,326,000.00	09/06/2024 13:25:03	09/06/2024 13:25:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0011356	3,300,000.00	09/06/2024 13:24:52	09/06/2024 13:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011355	132,000.00	09/06/2024 13:24:28	09/06/2024 13:24:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011354	1,197,000.00	09/06/2024 13:24:21	09/06/2024 13:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0011353	18,389,000.00	09/06/2024 13:24:03	09/06/2024 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011352	1,424,000.00	09/06/2024 13:23:57	09/06/2024 13:23:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0011351	2,815,000.00	09/06/2024 13:22:50	09/06/2024 13:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904626 - Southville IV National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011350	1,997,000.00	09/06/2024 13:22:17	09/06/2024 13:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904625 - Pulong Sta. Cruz National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011349	1,200,000.00	09/06/2024 13:21:37	09/06/2024 13:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904624 - Don Jose Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011348	37,603,000.00	09/06/2024 13:20:54	09/06/2024 13:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011347	5,494,000.00	09/06/2024 13:19:04	09/06/2024 13:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904623 - Balibago National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011346	3,648,000.00	09/06/2024 13:18:12	09/06/2024 13:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904621 - Aplaya National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011345	152,518,340.00	09/06/2024 13:17:54	09/06/2024 13:17:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to I.	
SARO-BMB-E-24-0011344	48,701.00	09/06/2024 13:17:23	09/06/2024 13:17:23	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of terminal leave benefits of Mr. Richard Victor I. Palma (P12,374.56) and Mr. Lloyd Angel G. Lemoncito (P36,326.10), former employees of OEO-CCC.	
SARO-BMB-A-24-0011343	30,000,000.00	09/06/2024 13:16:20	09/06/2024 13:16:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Lower Kalinga District Engineering Office to DPWH-Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0011342	94,000.00	09/06/2024 13:16:12	09/06/2024 13:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904093 - Sta. Clara Integrated National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011341	.00	09/06/2024 13:16:03	09/06/2024 13:16:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Lower Kalinga DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIVA-24-0011340	385,000.00	09/06/2024 13:15:25	09/06/2024 13:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904087 - San Pedro National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011339	-30,000,000.00	09/06/2024 13:15:21	09/06/2024 13:15:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lower Kalinga DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0011338	242,000.00	09/06/2024 13:14:45	09/06/2024 13:14:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-BMB-A-24-0011337	2,500,758,643.00	09/06/2024 13:14:42	09/06/2024 13:14:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax, value-added tax and miscellaneous tax due of the Metro Rail Transit Corporation for Fiscal Years 2020, 2021 and 2022.	
SARO-ROIVA-24-0011336	100,000.00	09/06/2024 13:13:59	09/06/2024 13:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904084 - San Jose National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0011335	424,425,250,000.00	09/06/2024 13:13:35	09/06/2024 13:13:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2024 2nd and 3rd quarter requirement for interest payment on foreign and domestic indebtedness of the National Government.	
SARO-ROIVA-24-0011334	1,817,000.00	09/06/2024 13:13:11	09/06/2024 13:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594. (For the Division of Sto. Tomas City)	
SARO-ROIVA-24-0011333	1,012,000.00	09/06/2024 13:11:52	09/06/2024 13:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904093 - Sta. Clara Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011332	2,606,000.00	09/06/2024 13:11:16	09/06/2024 13:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011331	4,134,000.00	09/06/2024 13:10:01	09/06/2024 13:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904087 - San Pedro National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011330	1,078,000.00	09/06/2024 13:07:09	09/06/2024 13:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904084 - San Jose National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011329	6,248,000.00	09/06/2024 13:06:29	09/06/2024 13:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011328	67,293,000.00	09/06/2024 13:06:02	09/06/2024 13:06:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVA-24-0011327	19,589,000.00	09/06/2024 13:05:35	09/06/2024 13:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594. (For the Division of Sto. Tomas City)	
SARO-ROIVB-24-0011326	50,787.00	09/06/2024 12:58:47	09/06/2024 12:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover RLIP requirements of nine (9) reclassified positions.	
SARO-ROIVB-24-0011325	7,840,000.00	09/06/2024 12:56:00	09/06/2024 12:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011324	84,426,000.00	09/06/2024 12:55:39	09/06/2024 12:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-CAR-24-0011323	179,318.00	09/06/2024 11:36:58	09/06/2024 11:36:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment cover the Terminal Leave Benefit of Mr. Christian Philip Q. Torres (PhP179,317.15), optional retiree.	
SARO-CAR-24-0011322	58,705.00	09/06/2024 11:35:53	09/06/2024 11:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011321	634,321.00	09/06/2024 11:35:29	09/06/2024 11:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011320	350,463.00	09/06/2024 11:34:54	09/06/2024 11:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011319	3,780,185.00	09/06/2024 11:34:29	09/06/2024 11:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011318	216,181.00	09/06/2024 11:33:59	09/06/2024 11:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011317	2,335,147.00	09/06/2024 11:33:37	09/06/2024 11:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011316	3,169,050.00	09/06/2024 11:33:16	09/06/2024 11:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011315	34,206,848.00	09/06/2024 11:32:52	09/06/2024 11:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011314	344,409.00	09/06/2024 11:32:29	09/06/2024 11:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0011313	3,758,563.00	09/06/2024 11:32:01	09/06/2024 11:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011312	75,000.00	09/06/2024 11:21:57	09/06/2024 11:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011311	418,000.00	09/06/2024 11:21:27	09/06/2024 11:21:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011310	84,000.00	09/06/2024 11:21:04	09/06/2024 11:21:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011309	84,000.00	09/06/2024 11:20:40	09/06/2024 11:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011308	134,000.00	09/06/2024 11:20:19	09/06/2024 11:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011307	113,000.00	09/06/2024 11:19:56	09/06/2024 11:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011306	111,000.00	09/06/2024 11:19:31	09/06/2024 11:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011305	806,000.00	09/06/2024 11:18:31	09/06/2024 11:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011304	4,500,000.00	09/06/2024 11:18:01	09/06/2024 11:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011303	902,000.00	09/06/2024 11:17:25	09/06/2024 11:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011302	909,000.00	09/06/2024 11:16:54	09/06/2024 11:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011301	1,437,000.00	09/06/2024 11:16:22	09/06/2024 11:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011300	1,217,000.00	09/06/2024 11:15:44	09/06/2024 11:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover additional FY 2024 Personnel Service requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011299	1,192,000.00	09/06/2024 11:15:17	09/06/2024 11:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVIII-24-0011298	294,725.00	09/06/2024 11:13:49	09/06/2024 11:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Mr. Apolinario G. Acala, Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0011297	98,000.00	09/06/2024 11:10:59	09/06/2024 11:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011296	129,000.00	09/06/2024 11:10:40	09/06/2024 11:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011295	117,000.00	09/06/2024 11:09:56	09/06/2024 11:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011294	260,000.00	09/06/2024 11:09:36	09/06/2024 11:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011293	217,000.00	09/06/2024 11:09:17	09/06/2024 11:09:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011292	169,000.00	09/06/2024 11:08:58	09/06/2024 11:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011291	74,000.00	09/06/2024 11:08:37	09/06/2024 11:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011290	62,000.00	09/06/2024 11:08:18	09/06/2024 11:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011289	289,000.00	09/06/2024 11:07:57	09/06/2024 11:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011288	62,000.00	09/06/2024 11:07:40	09/06/2024 11:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011287	60,000.00	09/06/2024 11:07:13	09/06/2024 11:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011286	73,000.00	09/06/2024 11:04:24	09/06/2024 11:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011285	129,000.00	09/06/2024 11:03:39	09/06/2024 11:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011284	65,000.00	09/06/2024 11:03:03	09/06/2024 11:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROII-24-0011283	250,420.00	09/06/2024 11:02:39	09/06/2024 11:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011282	58,000.00	09/06/2024 11:02:32	09/06/2024 11:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011281	96,000.00	09/06/2024 11:02:11	09/06/2024 11:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011280	144,000.00	09/06/2024 11:01:51	09/06/2024 11:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROII-24-0011279	136,010.00	09/06/2024 11:01:32	09/06/2024 11:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011278	62,000.00	09/06/2024 11:01:28	09/06/2024 11:01:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011277	133,000.00	09/06/2024 11:01:05	09/06/2024 11:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011276	82,000.00	09/06/2024 11:00:42	09/06/2024 11:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011275	1,059,000.00	09/06/2024 10:59:55	09/06/2024 10:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011274	1,396,000.00	09/06/2024 10:59:24	09/06/2024 10:59:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011273	1,257,000.00	09/06/2024 10:58:58	09/06/2024 10:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011272	2,807,000.00	09/06/2024 10:58:27	09/06/2024 10:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011271	2,338,000.00	09/06/2024 10:58:01	09/06/2024 10:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011270	1,819,000.00	09/06/2024 10:57:09	09/06/2024 10:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011269	670,000.00	09/06/2024 10:56:03	09/06/2024 10:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROV-24-0011268	7,020,098.00	09/06/2024 10:54:25	09/06/2024 10:54:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory and ten (10) Optional Retirees.	
SARO-ROIVB-24-0011267	800,000.00	09/06/2024 10:53:39	09/06/2024 10:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011266	3,108,000.00	09/06/2024 10:53:04	09/06/2024 10:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011265	665,000.00	09/06/2024 10:52:38	09/06/2024 10:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011264	641,000.00	09/06/2024 10:52:03	09/06/2024 10:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011263	788,000.00	09/06/2024 10:51:37	09/06/2024 10:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011262	1,392,000.00	09/06/2024 10:51:08	09/06/2024 10:51:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011261	696,000.00	09/06/2024 10:50:40	09/06/2024 10:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011260	623,000.00	09/06/2024 10:50:13	09/06/2024 10:50:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011259	1,031,000.00	09/06/2024 10:49:42	09/06/2024 10:49:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011258	1,549,000.00	09/06/2024 10:49:13	09/06/2024 10:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively	
SARO-ROIVB-24-0011257	669,000.00	09/06/2024 10:48:42	09/06/2024 10:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011256	1,426,000.00	09/06/2024 10:47:53	09/06/2024 10:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011255	886,000.00	09/06/2024 10:47:17	09/06/2024 10:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0011254	150,000.00	09/06/2024 10:34:36	09/06/2024 10:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011253	232,000.00	09/06/2024 10:34:01	09/06/2024 10:34:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011252	79,000.00	09/06/2024 10:33:14	09/06/2024 10:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011251	309,000.00	09/06/2024 10:32:43	09/06/2024 10:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011250	196,000.00	09/06/2024 10:32:03	09/06/2024 10:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011249	378,000.00	09/06/2024 10:31:31	09/06/2024 10:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011248	214,000.00	09/06/2024 10:30:59	09/06/2024 10:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011247	109,000.00	09/06/2024 10:30:27	09/06/2024 10:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011246	403,000.00	09/06/2024 10:29:54	09/06/2024 10:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011245	269,000.00	09/06/2024 10:29:06	09/06/2024 10:29:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011244	322,000.00	09/06/2024 10:28:10	09/06/2024 10:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011243	57,000.00	09/06/2024 10:26:54	09/06/2024 10:26:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011242	65,000.00	09/06/2024 10:26:17	09/06/2024 10:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011241	95,000.00	09/06/2024 10:25:46	09/06/2024 10:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011240	105,000.00	09/06/2024 10:25:11	09/06/2024 10:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011239	109,000.00	09/06/2024 10:24:38	09/06/2024 10:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011238	126,000.00	09/06/2024 10:23:49	09/06/2024 10:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011237	125,000.00	09/06/2024 10:23:16	09/06/2024 10:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011236	10,870,000.00	09/06/2024 10:22:39	09/06/2024 10:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011235	1,612,000.00	09/06/2024 10:21:33	09/06/2024 10:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011234	2,506,000.00	09/06/2024 10:20:44	09/06/2024 10:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011233	858,000.00	09/06/2024 10:19:52	09/06/2024 10:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011232	3,329,000.00	09/06/2024 10:18:58	09/06/2024 10:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011231	2,109,000.00	09/06/2024 10:18:09	09/06/2024 10:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011230	4,077,000.00	09/06/2024 10:17:28	09/06/2024 10:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011229	2,312,000.00	09/06/2024 10:16:37	09/06/2024 10:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011228	1,171,000.00	09/06/2024 10:15:54	09/06/2024 10:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011227	298,000.00	09/06/2024 10:15:31	09/06/2024 10:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0011226	55,000.00	09/06/2024 10:15:03	09/06/2024 10:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011225	4,345,000.00	09/06/2024 10:14:46	09/06/2024 10:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011224	87,000.00	09/06/2024 10:14:32	09/06/2024 10:14:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011223	35,000.00	09/06/2024 10:14:05	09/06/2024 10:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011222	2,899,000.00	09/06/2024 10:14:03	09/06/2024 10:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011221	41,000.00	09/06/2024 10:13:26	09/06/2024 10:13:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011220	3,466,000.00	09/06/2024 10:13:14	09/06/2024 10:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011219	36,000.00	09/06/2024 10:12:53	09/06/2024 10:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0011218	45,000.00	09/06/2024 10:12:25	09/06/2024 10:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011217	616,000.00	09/06/2024 10:12:17	09/06/2024 10:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011216	699,000.00	09/06/2024 10:11:34	09/06/2024 10:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011215	1,028,000.00	09/06/2024 10:10:49	09/06/2024 10:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011214	1,137,000.00	09/06/2024 10:09:57	09/06/2024 10:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011213	1,179,000.00	09/06/2024 10:09:10	09/06/2024 10:09:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011212	1,358,000.00	09/06/2024 10:08:22	09/06/2024 10:08:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011211	1,343,000.00	09/06/2024 10:06:37	09/06/2024 10:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011210	117,211,000.00	09/06/2024 10:04:36	09/06/2024 10:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0011209	501,967,476.00	09/06/2024 10:01:58	09/06/2024 10:01:58	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to E".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011208	91,000.00	09/06/2024 10:00:00	09/06/2024 10:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011207	92,000.00	09/06/2024 09:59:31	09/06/2024 09:59:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011206	568,000.00	09/06/2024 09:58:59	09/06/2024 09:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011205	118,000.00	09/06/2024 09:58:29	09/06/2024 09:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011204	111,000.00	09/06/2024 09:58:00	09/06/2024 09:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011203	2,788,000.00	09/06/2024 09:55:34	09/06/2024 09:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011202	979,000.00	09/06/2024 09:54:59	09/06/2024 09:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011201	997,000.00	09/06/2024 09:54:12	09/06/2024 09:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011200	6,127,000.00	09/06/2024 09:53:35	09/06/2024 09:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0011199	98,287.00	09/06/2024 09:51:33	09/06/2024 09:51:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-ROIVB-24-0011198	1,269,000.00	09/06/2024 09:48:14	09/06/2024 09:48:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROI-24-0011197	398,754.00	09/06/2024 09:48:02	09/06/2024 09:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover RLIP requirements of twenty-three (23) positions filled in FY 2024.	
SARO-ROIVB-24-0011196	1,205,000.00	09/06/2024 09:47:29	09/06/2024 09:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROI-24-0011195	3,985,844.00	09/06/2024 09:47:26	09/06/2024 09:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover requirements of twenty-three (23) positions filled in FY 2024.	
SARO-ROIVB-24-0011194	30,091,000.00	09/06/2024 09:46:46	09/06/2024 09:46:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-E-24-0011193	186,395.00	09/06/2024 09:43:52	09/06/2024 09:43:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of the late Mr. Antonio C. Bonite, former employee of DA-BFAR-RO VII.	
SARO-ROII-24-0011192	845,000.00	09/06/2024 09:43:49	09/06/2024 09:43:49	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011191	3,377,000.00	09/06/2024 09:43:19	09/06/2024 09:43:19	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011190	9,163,000.00	09/06/2024 09:42:13	09/06/2024 09:42:13	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011189	36,763,000.00	09/06/2024 09:41:20	09/06/2024 09:41:20	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011188	89,000.00	09/06/2024 09:41:25	09/06/2024 09:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011187	75,000.00	09/06/2024 09:40:57	09/06/2024 09:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011186	115,000.00	09/06/2024 09:40:30	09/06/2024 09:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011185	122,000.00	09/06/2024 09:40:00	09/06/2024 09:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011184	140,000.00	09/06/2024 09:39:30	09/06/2024 09:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011183	97,000.00	09/06/2024 09:39:04	09/06/2024 09:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011182	239,000.00	09/06/2024 09:38:30	09/06/2024 09:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011181	100,000.00	09/06/2024 09:38:00	09/06/2024 09:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011180	74,000.00	09/06/2024 09:37:28	09/06/2024 09:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011179	98,000.00	09/06/2024 09:36:55	09/06/2024 09:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011178	110,420.00	09/06/2024 09:36:46	09/06/2024 09:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011177	112,000.00	09/06/2024 09:36:23	09/06/2024 09:36:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011176	184,660.00	09/06/2024 09:36:10	09/06/2024 09:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauini National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011175	244,000.00	09/06/2024 09:35:52	09/06/2024 09:35:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011174	170,900.00	09/06/2024 09:35:35	09/06/2024 09:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011173	104,000.00	09/06/2024 09:34:58	09/06/2024 09:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011172	127,060.00	09/06/2024 09:34:26	09/06/2024 09:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011171	62,000.00	09/06/2024 09:34:20	09/06/2024 09:34:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011170	81,140.00	09/06/2024 09:33:53	09/06/2024 09:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011169	76,000.00	09/06/2024 09:33:50	09/06/2024 09:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011168	99,080.00	09/06/2024 09:33:13	09/06/2024 09:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011167	165,660.00	09/06/2024 09:32:35	09/06/2024 09:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011166	209,570.00	09/06/2024 09:31:56	09/06/2024 09:31:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011165	78,330.00	09/06/2024 09:31:17	09/06/2024 09:31:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011164	129,600.00	09/06/2024 09:30:45	09/06/2024 09:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011163	85,020.00	09/06/2024 09:30:08	09/06/2024 09:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011162	60,740.00	09/06/2024 09:29:31	09/06/2024 09:29:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXII-24-0011161	5,125,500.00	09/06/2024 09:28:57	09/06/2024 09:28:57	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Free Higher Education Program covering 2024 graduation fees.	
SARO-ROIVB-24-0011160	136,000.00	09/06/2024 09:28:55	09/06/2024 09:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011159	65,650.00	09/06/2024 09:28:53	09/06/2024 09:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011158	133,000.00	09/06/2024 09:28:17	09/06/2024 09:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011157	1,192,540.00	09/06/2024 09:28:11	09/06/2024 09:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National B	
SARO-ROIVB-24-0011156	154,000.00	09/06/2024 09:27:50	09/06/2024 09:27:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011155	1,991,400.00	09/06/2024 09:27:41	09/06/2024 09:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National B	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011154	229,000.00	09/06/2024 09:27:24	09/06/2024 09:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011153	1,844,580.00	09/06/2024 09:27:10	09/06/2024 09:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National B	
SARO-ROIVB-24-0011152	66,000.00	09/06/2024 09:26:52	09/06/2024 09:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXII-24-0011151	150,878.00	09/06/2024 09:26:47	09/06/2024 09:26:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	PS requirements of 6 newly filled Positions	
SARO-ROII-24-0011150	1,122,890.00	09/06/2024 09:26:41	09/06/2024 09:26:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National B	
SARO-ROXII-24-0011149	1,674,249.00	09/06/2024 09:26:31	09/06/2024 09:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	PS requirements of 6 newly filled Positions	
SARO-ROII-24-0011148	1,372,200.00	09/06/2024 09:26:10	09/06/2024 09:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011147	877,560.00	09/06/2024 09:25:41	09/06/2024 09:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011146	1,070,630.00	09/06/2024 09:25:13	09/06/2024 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011145	1,789,280.00	09/06/2024 09:24:39	09/06/2024 09:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011144	72,000.00	09/06/2024 09:24:23	09/06/2024 09:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011143	2,261,630.00	09/06/2024 09:24:11	09/06/2024 09:24:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011142	844,650.00	09/06/2024 09:23:42	09/06/2024 09:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011141	1,399,030.00	09/06/2024 09:23:16	09/06/2024 09:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011140	918,100.00	09/06/2024 09:22:51	09/06/2024 09:22:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011139	655,290.00	09/06/2024 09:22:30	09/06/2024 09:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011138	1,466,550.00	09/06/2024 09:22:08	09/06/2024 09:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011137	2,700,190.00	09/06/2024 09:21:40	09/06/2024 09:21:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011136	708,590.00	09/06/2024 09:21:14	09/06/2024 09:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011135	212,300.00	09/06/2024 09:20:44	09/06/2024 09:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011134	73,080.00	09/06/2024 09:20:12	09/06/2024 09:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011133	149,950.00	09/06/2024 09:19:35	09/06/2024 09:19:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011132	122,910.00	09/06/2024 09:19:01	09/06/2024 09:19:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011131	92,560.00	09/06/2024 09:18:11	09/06/2024 09:18:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011130	104,740.00	09/06/2024 09:17:47	09/06/2024 09:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011129	66,710.00	09/06/2024 09:17:08	09/06/2024 09:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011128	122,120.00	09/06/2024 09:16:43	09/06/2024 09:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011127	199,000.00	09/06/2024 09:16:35	09/06/2024 09:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011126	103,000.00	09/06/2024 09:16:16	09/06/2024 09:16:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011125	64,510.00	09/06/2024 09:15:53	09/06/2024 09:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011124	66,000.00	09/06/2024 09:15:35	09/06/2024 09:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011123	105,850.00	09/06/2024 09:15:30	09/06/2024 09:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011122	90,000.00	09/06/2024 09:15:02	09/06/2024 09:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011121	87,110.00	09/06/2024 09:15:06	09/06/2024 09:15:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011120	204,980.00	09/06/2024 09:14:43	09/06/2024 09:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-D-24-0011119	45,590,541.00	09/06/2024 09:14:24	09/06/2024 09:14:24	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROIVB-24-0011118	178,000.00	09/06/2024 09:14:21	09/06/2024 09:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011117	94,460.00	09/06/2024 09:14:22	09/06/2024 09:14:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011116	192,120.00	09/06/2024 09:14:00	09/06/2024 09:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Agri-Fishery School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011115	80,000.00	09/06/2024 09:13:54	09/06/2024 09:13:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011114	292,460.00	09/06/2024 09:13:39	09/06/2024 09:13:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011113	115,000.00	09/06/2024 09:13:24	09/06/2024 09:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011112	109,830.00	09/06/2024 09:13:17	09/06/2024 09:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011111	63,110.00	09/06/2024 09:12:51	09/06/2024 09:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011110	171,000.00	09/06/2024 09:12:39	09/06/2024 09:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011109	262,720.00	09/06/2024 09:12:30	09/06/2024 09:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011108	167,000.00	09/06/2024 09:12:11	09/06/2024 09:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011107	117,290.00	09/06/2024 09:12:10	09/06/2024 09:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011106	68,260.00	09/06/2024 09:11:52	09/06/2024 09:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011105	74,000.00	09/06/2024 09:11:44	09/06/2024 09:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011104	65,800.00	09/06/2024 09:11:30	09/06/2024 09:11:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011103	103,000.00	09/06/2024 09:11:17	09/06/2024 09:11:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011102	94,990.00	09/06/2024 09:11:04	09/06/2024 09:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011101	272,000.00	09/06/2024 09:10:41	09/06/2024 09:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011100	148,860.00	09/06/2024 09:10:42	09/06/2024 09:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011099	114,440.00	09/06/2024 09:10:21	09/06/2024 09:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011098	85,000.00	09/06/2024 09:10:12	09/06/2024 09:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011097	85,000.00	09/06/2024 09:10:02	09/06/2024 09:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011096	107,000.00	09/06/2024 09:09:47	09/06/2024 09:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011095	192,300.00	09/06/2024 09:09:42	09/06/2024 09:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011094	15,567,000.00	09/06/2024 09:09:24	09/06/2024 09:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011093	113,710.00	09/06/2024 09:09:20	09/06/2024 09:09:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011092	37,290.00	09/06/2024 09:09:02	09/06/2024 09:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011091	26,165,140.00	09/06/2024 09:08:43	09/06/2024 09:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011090	2,291,140.00	09/06/2024 09:08:17	09/06/2024 09:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011089	788,410.00	09/06/2024 09:07:57	09/06/2024 09:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011088	1,619,270.00	09/06/2024 09:07:38	09/06/2024 09:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011087	1,326,220.00	09/06/2024 09:07:18	09/06/2024 09:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011086	998,560.00	09/06/2024 09:06:58	09/06/2024 09:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011085	1,130,210.00	09/06/2024 09:06:34	09/06/2024 09:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011084	718,980.00	09/06/2024 09:06:17	09/06/2024 09:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011083	1,319,630.00	09/06/2024 09:05:58	09/06/2024 09:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011082	1,112,440.00	09/06/2024 09:05:38	09/06/2024 09:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0011081	696,360.00	09/06/2024 09:05:20	09/06/2024 09:05:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011080	1,142,630.00	09/06/2024 09:05:00	09/06/2024 09:05:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011079	941,390.00	09/06/2024 09:04:41	09/06/2024 09:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011078	2,210,790.00	09/06/2024 09:04:20	09/06/2024 09:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011077	1,020,350.00	09/06/2024 09:01:14	09/06/2024 09:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011076	2,072,320.00	09/06/2024 09:00:52	09/06/2024 09:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Agri-Fishery School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011075	3,154,970.00	09/06/2024 09:00:31	09/06/2024 09:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011074	1,186,850.00	09/06/2024 09:00:06	09/06/2024 09:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011073	681,750.00	09/06/2024 08:59:45	09/06/2024 08:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011072	2,836,370.00	09/06/2024 08:59:22	09/06/2024 08:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011071	1,266,810.00	09/06/2024 08:58:59	09/06/2024 08:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011070	957,000.00	09/06/2024 08:58:37	09/06/2024 08:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011069	737,650.00	09/06/2024 08:58:38	09/06/2024 08:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011068	709,660.00	09/06/2024 08:58:17	09/06/2024 08:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011067	1,025,580.00	09/06/2024 08:57:55	09/06/2024 08:57:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVII-24-0011066	6,298,000.00	09/06/2024 08:57:36	09/06/2024 08:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional FY 2024 RLIP requirements	
SARO-ROII-24-0011065	1,604,680.00	09/06/2024 08:57:33	09/06/2024 08:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0011064	1,235,800.00	09/06/2024 08:57:13	09/06/2024 08:57:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVII-24-0011063	67,886,000.00	09/06/2024 08:57:05	09/06/2024 08:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional FY 2024 PS requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011062	814,000.00	09/06/2024 08:56:49	09/06/2024 08:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROII-24-0011061	916,840.00	09/06/2024 08:56:51	09/06/2024 08:56:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0011060	1,239,000.00	09/06/2024 08:53:37	09/06/2024 08:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011059	1,317,000.00	09/06/2024 08:45:39	09/06/2024 08:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011058	1,512,000.00	09/06/2024 08:45:01	09/06/2024 08:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011057	1,051,000.00	09/06/2024 08:44:25	09/06/2024 08:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011056	2,578,000.00	09/06/2024 08:40:37	09/06/2024 08:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011055	1,075,000.00	09/06/2024 08:39:52	09/06/2024 08:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011054	800,000.00	09/06/2024 08:38:27	09/06/2024 08:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0011053	2,479,000.00	09/06/2024 08:36:04	09/06/2024 08:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011052	1,281,000.00	09/06/2024 08:35:28	09/06/2024 08:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional FY 2024 RLIP requirements	
SARO-ROIVB-24-0011051	1,055,000.00	09/06/2024 08:35:07	09/06/2024 08:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0011050	3,966,000.00	09/06/2024 08:34:19	09/06/2024 08:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011049	2,548,000.00	09/06/2024 08:33:49	09/06/2024 08:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0011048	26,718,000.00	09/06/2024 08:33:03	09/06/2024 08:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0011047	13,782,000.00	09/06/2024 08:32:38	09/06/2024 08:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0011046	42,707,000.00	09/06/2024 08:32:04	09/06/2024 08:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0011045	27,468,000.00	09/06/2024 08:31:31	09/06/2024 08:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover additional FY 2024 PS requirements	
SARO-ROIVB-24-0011044	1,205,000.00	09/06/2024 08:27:42	09/06/2024 08:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0011043	319,000.00	09/06/2024 08:26:55	09/06/2024 08:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0011042	2,630,000.00	09/06/2024 08:26:54	09/06/2024 08:26:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0011041	3,486,000.00	09/06/2024 08:26:18	09/06/2024 08:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover additional FY 2024 PS requirements.	
SARO-ROIVB-24-0011040	674,000.00	09/06/2024 08:25:52	09/06/2024 08:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011039	814,000.00	09/06/2024 08:25:09	09/06/2024 08:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011038	1,465,000.00	09/06/2024 08:24:24	09/06/2024 08:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011037	1,432,000.00	09/06/2024 08:23:45	09/06/2024 08:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011036	1,660,000.00	09/06/2024 08:22:58	09/06/2024 08:22:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0011035	8,631,000.00	09/06/2024 08:22:19	09/06/2024 08:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover additional FY 2024 RLIP requirements	
SARO-ROIVB-24-0011034	2,477,000.00	09/06/2024 08:22:13	09/06/2024 08:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0011033	93,080,000.00	09/06/2024 08:21:41	09/06/2024 08:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover additional FY 2024 PS requirements	
SARO-ROIVB-24-0011032	708,000.00	09/06/2024 08:20:59	09/06/2024 08:20:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0011031	868,000.00	09/06/2024 08:19:55	09/06/2024 08:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904176 - Trece Martires City National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011030	66,000.00	09/06/2024 08:18:54	09/06/2024 08:18:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904175 - Ternate West National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011029	779,000.00	09/06/2024 08:18:47	09/06/2024 08:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011028	2,142,000.00	09/06/2024 08:17:47	09/06/2024 08:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0011027	108,000.00	09/06/2024 08:17:26	09/06/2024 08:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904174 - Ternate Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011026	711,000.00	09/06/2024 08:17:06	09/06/2024 08:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0011025	611,000.00	09/06/2024 08:16:35	09/06/2024 08:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904171 - Tanza National Trade School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011024	20,104,000.00	09/06/2024 08:14:45	09/06/2024 08:14:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0011023	603,000.00	09/06/2024 08:13:56	09/06/2024 08:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0011022	216,649,000.00	09/06/2024 08:13:56	09/06/2024 08:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover additional FY 2024 PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0011021	324,000.00	09/06/2024 08:13:08	09/06/2024 08:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904168 - Tagaytay City Science National High School - Integrated Senior High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011020	268,000.00	09/06/2024 08:12:04	09/06/2024 08:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School - Integrated Senior High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011019	215,000.00	09/06/2024 08:10:14	09/06/2024 08:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904165 - San Jose Community High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011018	351,000.00	09/06/2024 08:09:25	09/06/2024 08:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904164 - Rosario National High School (formerly A. Abadilla National High School)	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011017	154,000.00	09/06/2024 08:07:32	09/06/2024 08:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904160 - Noveleta National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011016	224,000.00	09/06/2024 08:06:30	09/06/2024 08:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904158 - Naic Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011015	242,000.00	09/06/2024 08:05:23	09/06/2024 08:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904156 - Naic Coastal Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011014	147,000.00	09/06/2024 08:04:19	09/06/2024 08:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904154 - Munting Ilog Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011013	139,000.00	09/06/2024 08:03:01	09/06/2024 08:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904153 - Maragondon National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011012	104,000.00	09/06/2024 08:01:32	09/06/2024 08:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011011	99,000.00	09/06/2024 07:59:59	09/06/2024 07:59:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904151 - Lumil Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011010	306,000.00	09/06/2024 07:58:53	09/06/2024 07:58:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904149 - Lumampong Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011009	214,000.00	09/06/2024 07:57:25	09/06/2024 07:57:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904148 - Luis Aguado National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011008	114,000.00	09/06/2024 07:56:40	09/06/2024 07:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904147 - Lucsuhin Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0011007	968,000.00	09/06/2024 07:54:37	09/06/2024 07:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0011006	78,000.00	09/06/2024 07:54:35	09/06/2024 07:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904146 - Kaytitinga Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011005	123,000.00	09/06/2024 07:53:45	09/06/2024 07:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904144 - Kaong National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0011004	159,000.00	09/06/2024 07:53:00	09/06/2024 07:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0011003	1,927,000.00	09/06/2024 07:52:42	09/06/2024 07:52:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0011002	869,000.00	09/06/2024 07:51:52	09/06/2024 07:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-D-24-0011001	149,704,357.00	09/06/2024 07:51:20	09/06/2024 07:51:20	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-ROIVB-24-0011000	1,237,000.00	09/06/2024 07:51:04	09/06/2024 07:51:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0010999	1,837,000.00	09/06/2024 07:49:41	09/06/2024 07:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0010998	1,797,000.00	09/06/2024 07:48:29	09/06/2024 07:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0010997	805,000.00	09/06/2024 07:47:33	09/06/2024 07:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0010996	1,107,000.00	09/06/2024 07:46:39	09/06/2024 07:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0010995	2,934,000.00	09/06/2024 07:46:05	09/06/2024 07:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0010994	776,000.00	09/06/2024 07:45:49	09/06/2024 07:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904135 - Gen. Mariano Alvarez Technical High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010993	920,000.00	09/06/2024 07:44:46	09/06/2024 07:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0010992	112,000.00	09/06/2024 07:44:16	09/06/2024 07:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904132 - Gen. Emilio Aguinaldo - Bailen Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010991	1,154,000.00	09/06/2024 07:43:47	09/06/2024 07:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0010990	116,000.00	09/06/2024 07:42:10	09/06/2024 07:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904130 - Francisco P. Tolentino Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010989	99,000.00	09/06/2024 07:41:17	09/06/2024 07:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904131 - Francisco Osorio Integrated Senior High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010988	167,799,000.00	09/06/2024 07:34:52	09/06/2024 07:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVA-24-0010987	386,000.00	09/06/2024 07:33:35	09/06/2024 07:33:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904129 - Emiliano Tria Tirona Memorial National Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010986	20,980,000.00	09/06/2024 07:32:40	09/06/2024 07:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0010985	82,000.00	09/06/2024 07:31:43	09/06/2024 07:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite Science Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010984	107,000.00	09/06/2024 07:30:14	09/06/2024 07:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904113 - Constancio E. Aure Sr. National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010983	507,000.00	09/06/2024 07:29:21	09/06/2024 07:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904126 - Carmona National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010982	535,000.00	09/06/2024 07:28:24	09/06/2024 07:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010981	249,000.00	09/06/2024 07:27:38	09/06/2024 07:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010980	146,000.00	09/06/2024 07:26:25	09/06/2024 07:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904120 - Binakayan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010979	69,000.00	09/06/2024 07:25:33	09/06/2024 07:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904119 - Bendita Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010978	239,000.00	09/06/2024 07:24:50	09/06/2024 07:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904118 - Bagbag National High School (Ligtong National High School)	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010977	416,000.00	09/06/2024 07:23:57	09/06/2024 07:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904111 - Amaya School of Home Industries	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010976	222,000.00	09/06/2024 07:22:50	09/06/2024 07:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010975	135,000.00	09/06/2024 07:19:56	09/06/2024 07:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904109 - Alfonso Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010974	132,000.00	09/05/2024 19:02:47	09/05/2024 19:02:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010973	1,425,000.00	09/05/2024 19:01:47	09/05/2024 19:01:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010972	179,000.00	09/05/2024 18:59:35	09/05/2024 18:59:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010971	1,942,000.00	09/05/2024 18:58:50	09/05/2024 18:58:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010970	136,000.00	09/05/2024 18:57:12	09/05/2024 18:57:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010969	1,476,000.00	09/05/2024 18:56:31	09/05/2024 18:56:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010968	136,000.00	09/05/2024 18:54:31	09/05/2024 18:54:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0010967	1,472,000.00	09/05/2024 18:53:24	09/05/2024 18:53:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010966	128,000.00	09/05/2024 18:51:41	09/05/2024 18:51:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010965	1,382,000.00	09/05/2024 18:50:50	09/05/2024 18:50:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010964	175,000.00	09/05/2024 18:48:10	09/05/2024 18:48:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010963	1,897,000.00	09/05/2024 18:46:50	09/05/2024 18:46:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010962	135,000.00	09/05/2024 18:44:27	09/05/2024 18:44:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010961	1,465,000.00	09/05/2024 18:42:42	09/05/2024 18:42:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010960	104,000.00	09/05/2024 18:41:44	09/05/2024 18:41:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010959	1,122,000.00	09/05/2024 18:40:24	09/05/2024 18:40:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010958	129,000.00	09/05/2024 18:39:22	09/05/2024 18:39:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010957	1,398,000.00	09/05/2024 18:38:41	09/05/2024 18:38:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010956	9,331,000.00	09/05/2024 18:37:27	09/05/2024 18:37:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904176 - Trece Martires City National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010955	169,000.00	09/05/2024 18:36:36	09/05/2024 18:36:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010954	709,000.00	09/05/2024 18:36:25	09/05/2024 18:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904175 - Ternate West National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010953	1,835,000.00	09/05/2024 18:35:46	09/05/2024 18:35:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010952	1,160,000.00	09/05/2024 18:34:33	09/05/2024 18:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904174 - Ternate Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010951	6,563,000.00	09/05/2024 18:33:20	09/05/2024 18:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904171 - Tanza National Trade School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010950	121,000.00	09/05/2024 18:32:41	09/05/2024 18:32:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of RLIP to cover additional FY 2024 RLIP requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0010949	1,306,000.00	09/05/2024 18:31:59	09/05/2024 18:31:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010948	6,487,000.00	09/05/2024 18:31:10	09/05/2024 18:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0010947	9,313,260.00	09/05/2024 18:31:01	09/05/2024 18:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To release allotment to cover FY 2024 PS deficiency.	
SARO-ROIVA-24-0010946	3,489,000.00	09/05/2024 18:29:35	09/05/2024 18:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904168 - Tagaytay City Science National High School - Integrated Senior High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010945	2,890,000.00	09/05/2024 18:28:37	09/05/2024 18:28:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904167 - Tagaytay City National High School - Integrated Senior High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010944	141,000.00	09/05/2024 18:28:23	09/05/2024 18:28:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of RLIP to cover additional FY 2024 RLIP requirements	
SARO-ROIVA-24-0010943	2,308,000.00	09/05/2024 18:27:16	09/05/2024 18:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904165 - San Jose Community High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010942	1,524,000.00	09/05/2024 18:26:56	09/05/2024 18:26:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010941	130,000.00	09/05/2024 18:25:17	09/05/2024 18:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010940	3,766,000.00	09/05/2024 18:24:45	09/05/2024 18:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904164 - Rosario National High School (formerly A. Abadilla National High School)	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010939	1,407,000.00	09/05/2024 18:24:38	09/05/2024 18:24:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010938	134,000.00	09/05/2024 18:23:57	09/05/2024 18:23:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010937	1,655,000.00	09/05/2024 18:23:40	09/05/2024 18:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904160 - Noveleta National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010936	1,454,000.00	09/05/2024 18:23:09	09/05/2024 18:23:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010935	171,000.00	09/05/2024 18:22:28	09/05/2024 18:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010934	2,401,000.00	09/05/2024 18:21:17	09/05/2024 18:21:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904158 - Naic Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010933	1,870,000.00	09/05/2024 18:21:21	09/05/2024 18:21:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0010932	591,000.00	09/05/2024 18:18:35	09/05/2024 18:18:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010931	6,430,000.00	09/05/2024 18:17:37	09/05/2024 18:17:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0010930	2,596,000.00	09/05/2024 18:17:27	09/05/2024 18:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904156 - Naic Coastal Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010929	928,000.00	09/05/2024 18:16:02	09/05/2024 18:16:02	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010928	1,588,000.00	09/05/2024 18:15:40	09/05/2024 18:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904154 - Munting Ilog Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010927	1,496,000.00	09/05/2024 18:14:02	09/05/2024 18:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904153 - Maragondon National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010926	1,119,000.00	09/05/2024 18:12:58	09/05/2024 18:12:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010925	337,326.00	09/05/2024 18:12:17	09/05/2024 18:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010924	275,003.00	09/05/2024 18:11:05	09/05/2024 18:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROV-24-0010923	479,000.00	09/05/2024 18:11:10	09/05/2024 18:11:10	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-NCR-24-0010922	287,000.00	09/05/2024 18:10:37	09/05/2024 18:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010921	187,192.00	09/05/2024 18:10:16	09/05/2024 18:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010920	360,000.00	09/05/2024 18:09:58	09/05/2024 18:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010919	82,669.00	09/05/2024 18:09:09	09/05/2024 18:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010918	245,000.00	09/05/2024 18:09:16	09/05/2024 18:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010917	436,000.00	09/05/2024 18:08:30	09/05/2024 18:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010916	374,977.00	09/05/2024 18:07:56	09/05/2024 18:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010915	1,068,000.00	09/05/2024 18:07:57	09/05/2024 18:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904151 - Lumil Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010914	86,000.00	09/05/2024 18:07:50	09/05/2024 18:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010913	177,308.00	09/05/2024 18:07:01	09/05/2024 18:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010912	3,296,000.00	09/05/2024 18:07:01	09/05/2024 18:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904149 - Lumampong Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010911	581,000.00	09/05/2024 18:06:52	09/05/2024 18:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010910	146,894.00	09/05/2024 18:06:18	09/05/2024 18:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROV-24-0010909	1,110,000.00	09/05/2024 18:06:18	09/05/2024 18:06:18	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover additional FY 2024 RLIP requirements.	

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SARO-NCR-24-0010908	751,000.00	09/05/2024 18:06:00	09/05/2024 18:06:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010907	2,302,000.00	09/05/2024 18:05:59	09/05/2024 18:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904148 - Luis Aguado National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010906	116,163.00	09/05/2024 18:05:31	09/05/2024 18:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010905	572,000.00	09/05/2024 18:05:09	09/05/2024 18:05:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010904	12,008,000.00	09/05/2024 18:05:02	09/05/2024 18:05:02	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover additional FY 2024 personnel service requirements.	
SARO-ROIX-24-0010903	117,696.00	09/05/2024 18:04:48	09/05/2024 18:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010902	346,000.00	09/05/2024 18:04:11	09/05/2024 18:04:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913208 - Quirino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010901	1,229,000.00	09/05/2024 18:03:52	09/05/2024 18:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904147 - Lucsuhin Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010900	69,268.00	09/05/2024 18:03:44	09/05/2024 18:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010899	190,000.00	09/05/2024 18:03:20	09/05/2024 18:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010898	135,558.00	09/05/2024 18:02:43	09/05/2024 18:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010897	837,000.00	09/05/2024 18:02:43	09/05/2024 18:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904146 - Kaytitinga Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010896	363,000.00	09/05/2024 18:02:19	09/05/2024 18:02:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913206 - Quezon City High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010895	135,000.00	09/05/2024 18:01:37	09/05/2024 18:01:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010894	185,308.00	09/05/2024 18:01:27	09/05/2024 18:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROV-24-0010893	10,049,000.00	09/05/2024 18:01:12	09/05/2024 18:01:12	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010892	99,000.00	09/05/2024 18:00:56	09/05/2024 18:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913204 - Ponciano Bernardo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010891	59,551.00	09/05/2024 18:00:24	09/05/2024 18:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010890	548,000.00	09/05/2024 18:00:18	09/05/2024 18:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913203 - Novaliches High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010889	463,000.00	09/05/2024 17:59:37	09/05/2024 17:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010888	23,229,775.00	09/05/2024 17:59:25	09/05/2024 17:59:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010887	105,000.00	09/05/2024 17:58:42	09/05/2024 17:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913201 - NOH School for the Crippled Children	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010886	2,962,276.00	09/05/2024 17:58:12	09/05/2024 17:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	To cover additional FY 2024 personnel services requirements	

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SARO-ROV-24-0010885	467,000.00	09/05/2024 17:58:04	09/05/2024 17:58:04	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-NCR-24-0010884	374,000.00	09/05/2024 17:58:03	09/05/2024 17:58:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010883	2,073,970.00	09/05/2024 17:57:35	09/05/2024 17:57:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010882	2,017,281.00	09/05/2024 17:57:20	09/05/2024 17:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010881	129,000.00	09/05/2024 17:57:21	09/05/2024 17:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010880	5,077,000.00	09/05/2024 17:57:12	09/05/2024 17:57:12	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010879	185,000.00	09/05/2024 17:56:42	09/05/2024 17:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010878	891,535.00	09/05/2024 17:56:35	09/05/2024 17:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010877	1,227,390.00	09/05/2024 17:56:18	09/05/2024 17:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010876	308,000.00	09/05/2024 17:55:53	09/05/2024 17:55:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010875	4,037,354.00	09/05/2024 17:55:52	09/05/2024 17:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010874	563,000.00	09/05/2024 17:54:55	09/05/2024 17:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010873	1,909,173.00	09/05/2024 17:55:06	09/05/2024 17:55:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010872	402,520.00	09/05/2024 17:54:18	09/05/2024 17:54:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0010871	1,269,000.00	09/05/2024 17:54:23	09/05/2024 17:54:23	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0010870	1,577,735.00	09/05/2024 17:54:14	09/05/2024 17:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010869	206,000.00	09/05/2024 17:53:34	09/05/2024 17:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010868	1,328,000.00	09/05/2024 17:53:35	09/05/2024 17:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904144 - Kaong National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010867	1,251,085.00	09/05/2024 17:53:29	09/05/2024 17:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010866	13,786,000.00	09/05/2024 17:53:28	09/05/2024 17:53:28	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010865	282,279,390.00	09/05/2024 17:52:59	09/05/2024 17:52:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010864	673,000.00	09/05/2024 17:52:42	09/05/2024 17:52:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

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SARO-ROIX-24-0010863	1,269,857.00	09/05/2024 17:52:36	09/05/2024 17:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010862	1,709,000.00	09/05/2024 17:52:07	09/05/2024 17:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010861	745,583.00	09/05/2024 17:51:47	09/05/2024 17:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010860	249,000.00	09/05/2024 17:51:36	09/05/2024 17:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010859	1,365,000.00	09/05/2024 17:51:21	09/05/2024 17:51:21	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010858	1,461,192.00	09/05/2024 17:50:52	09/05/2024 17:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010857	8,346,000.00	09/05/2024 17:50:53	09/05/2024 17:50:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904135 - Gen. Mariano Alvarez Technical High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010856	452,000.00	09/05/2024 17:50:49	09/05/2024 17:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010855	14,795,000.00	09/05/2024 17:50:30	09/05/2024 17:50:30	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010854	184,000.00	09/05/2024 17:50:08	09/05/2024 17:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010853	1,212,000.00	09/05/2024 17:50:02	09/05/2024 17:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904132 - Gen. Emilio Aguinaldo - Bailen Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010852	1,999,356.00	09/05/2024 17:49:40	09/05/2024 17:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010851	180,000.00	09/05/2024 17:49:31	09/05/2024 17:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010850	1,250,000.00	09/05/2024 17:48:52	09/05/2024 17:48:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904130 - Francisco P. Tolentino Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010849	642,694.00	09/05/2024 17:48:50	09/05/2024 17:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010848	335,000.00	09/05/2024 17:48:50	09/05/2024 17:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913189 - Ismael Mathay, Sr. High School (GSIS Village High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010847	8,241,000.00	09/05/2024 17:48:43	09/05/2024 17:48:43	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010846	349,000.00	09/05/2024 17:48:09	09/05/2024 17:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010845	1,062,000.00	09/05/2024 17:47:40	09/05/2024 17:47:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904131 - Francisco Osorio Integrated Senior High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010844	164,000.00	09/05/2024 17:47:32	09/05/2024 17:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010843	261,000.00	09/05/2024 17:47:05	09/05/2024 17:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913186 - Eulogio Rodriguez, Jr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010842	362,000.00	09/05/2024 17:46:36	09/05/2024 17:46:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010841	872,000.00	09/05/2024 17:46:03	09/05/2024 17:46:03	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover additional FY 2024 RLIP requirements.	

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SARO-ROV-24-0010840	9,435,000.00	09/05/2024 17:45:00	09/05/2024 17:45:00	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010839	4,154,000.00	09/05/2024 17:43:34	09/05/2024 17:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904129 - Emiliano Tria Tirona Memorial National Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010838	2,850,000.00	09/05/2024 17:42:54	09/05/2024 17:42:54	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010837	225,806,000.00	09/05/2024 17:42:21	09/05/2024 17:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010836	30,975,000.00	09/05/2024 17:41:54	09/05/2024 17:41:54	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010835	1,149,000.00	09/05/2024 17:41:07	09/05/2024 17:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904113 - Constancio E. Aure Sr. National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010834	886,000.00	09/05/2024 17:40:05	09/05/2024 17:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite Science Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010833	5,443,000.00	09/05/2024 17:38:42	09/05/2024 17:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904126 - Carmona National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010832	5,209,000.00	09/05/2024 17:38:44	09/05/2024 17:38:44	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010831	5,750,000.00	09/05/2024 17:36:44	09/05/2024 17:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010830	6,251,000.00	09/05/2024 17:36:46	09/05/2024 17:36:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIVA-24-0010829	2,680,000.00	09/05/2024 17:35:41	09/05/2024 17:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010828	1,567,000.00	09/05/2024 17:34:43	09/05/2024 17:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904120 - Binakayan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010827	1,182,000.00	09/05/2024 17:34:17	09/05/2024 17:34:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0010826	67,977,000.00	09/05/2024 17:33:18	09/05/2024 17:33:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010825	750,000.00	09/05/2024 17:33:07	09/05/2024 17:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904119 - Bendita Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010824	2,566,000.00	09/05/2024 17:32:11	09/05/2024 17:32:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904118 - Bagbag National High School (Ligtong National High School)	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010823	354,000.00	09/05/2024 17:31:58	09/05/2024 17:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010822	162,000.00	09/05/2024 17:31:21	09/05/2024 17:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010821	4,481,000.00	09/05/2024 17:31:04	09/05/2024 17:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904111 - Amaya School of Home Industries	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010820	50,000.00	09/05/2024 17:30:48	09/05/2024 17:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010819	108,373.00	09/05/2024 17:30:10	09/05/2024 17:30:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010818	166,000.00	09/05/2024 17:30:07	09/05/2024 17:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010817	2,396,000.00	09/05/2024 17:29:44	09/05/2024 17:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010816	294,000.00	09/05/2024 17:29:29	09/05/2024 17:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010815	572,848.00	09/05/2024 17:29:00	09/05/2024 17:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010814	789,000.00	09/05/2024 17:28:53	09/05/2024 17:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010813	1,452,000.00	09/05/2024 17:28:43	09/05/2024 17:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904109 - Alfonso Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010812	96,000.00	09/05/2024 17:28:10	09/05/2024 17:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010811	3,216,097.00	09/05/2024 17:27:58	09/05/2024 17:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-NCR-24-0010810	385,000.00	09/05/2024 17:27:43	09/05/2024 17:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010809	194,000.00	09/05/2024 17:27:20	09/05/2024 17:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010808	1,168,872.00	09/05/2024 17:26:58	09/05/2024 17:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010807	83,000.00	09/05/2024 17:26:43	09/05/2024 17:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913175 - Camp Crame High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010806	6,166,687.00	09/05/2024 17:26:05	09/05/2024 17:26:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010805	34,651,483.00	09/05/2024 17:24:55	09/05/2024 17:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010804	12,837,000.00	09/05/2024 17:24:29	09/05/2024 17:24:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Release of allotment to cover additional FY 2024 personnel service requirements.	
SARO-ROIVA-24-0010803	106,000.00	09/05/2024 17:24:26	09/05/2024 17:24:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904577 - Sangley Point National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010802	1,623,000.00	09/05/2024 17:23:37	09/05/2024 17:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010801	203,000.00	09/05/2024 17:23:42	09/05/2024 17:23:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010800	250,102,419.00	09/05/2024 17:23:21	09/05/2024 17:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010799	2,208,000.00	09/05/2024 17:23:05	09/05/2024 17:23:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0010798	631,000.00	09/05/2024 17:22:46	09/05/2024 17:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904576 - Cavite National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010797	3,680,875.00	09/05/2024 17:22:30	09/05/2024 17:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0010796	1,140,000.00	09/05/2024 17:22:05	09/05/2024 17:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904577 - Sangley Point National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010795	17,493,000.00	09/05/2024 17:21:14	09/05/2024 17:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010794	723,987.00	09/05/2024 17:20:57	09/05/2024 17:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVI-24-0010793	28,000.00	09/05/2024 17:20:55	09/05/2024 17:20:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0010792	1,934,000.00	09/05/2024 17:20:21	09/05/2024 17:20:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0010791	296,700.00	09/05/2024 17:20:14	09/05/2024 17:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIX-24-0010790	824,634.00	09/05/2024 17:19:56	09/05/2024 17:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010789	6,797,000.00	09/05/2024 17:19:53	09/05/2024 17:19:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904576 - Cavite National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0010788	178,000.00	09/05/2024 17:19:45	09/05/2024 17:19:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1500005 - Malinao, Albay Rehabilitation Center	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010787	148,991.00	09/05/2024 17:19:02	09/05/2024 17:19:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010786	430,916.00	09/05/2024 17:18:15	09/05/2024 17:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010785	349,000.00	09/05/2024 17:18:09	09/05/2024 17:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010784	203,469.00	09/05/2024 17:17:18	09/05/2024 17:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVA-24-0010783	3,810,000.00	09/05/2024 17:17:16	09/05/2024 17:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010782	64,649.00	09/05/2024 17:16:37	09/05/2024 17:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROV-24-0010781	514,000.00	09/05/2024 17:16:32	09/05/2024 17:16:32	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010780	158,602.00	09/05/2024 17:15:37	09/05/2024 17:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROV-24-0010779	5,607,000.00	09/05/2024 17:15:18	09/05/2024 17:15:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment to cover additional FY 2024 personnel service requirements.	
SARO-ROII-24-0010778	174,150.00	09/05/2024 17:15:12	09/05/2024 17:15:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010777	395,679.00	09/05/2024 17:14:56	09/05/2024 17:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010776	129,910.00	09/05/2024 17:14:27	09/05/2024 17:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010775	163,920.00	09/05/2024 17:13:45	09/05/2024 17:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	

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SARO-ROII-24-0010774	120,580.00	09/05/2024 17:13:40	09/05/2024 17:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0010773	2,961,000.00	09/05/2024 17:13:19	09/05/2024 17:13:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of RLIP to cover additional FY 2024 RLIP requirements	
SARO-ROIX-24-0010772	573,431.00	09/05/2024 17:12:34	09/05/2024 17:12:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010771	133,990.00	09/05/2024 17:12:20	09/05/2024 17:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0010770	32,226,000.00	09/05/2024 17:12:19	09/05/2024 17:12:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROVI-24-0010769	239,859.00	09/05/2024 17:11:46	09/05/2024 17:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0010768	128,500.00	09/05/2024 17:11:11	09/05/2024 17:11:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010767	206,973.00	09/05/2024 17:11:13	09/05/2024 17:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010766	240,481.00	09/05/2024 17:10:28	09/05/2024 17:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010765	143,090.00	09/05/2024 17:10:25	09/05/2024 17:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010764	87,600.00	09/05/2024 17:09:41	09/05/2024 17:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010763	397,366.00	09/05/2024 17:09:27	09/05/2024 17:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010762	131,730.00	09/05/2024 17:08:55	09/05/2024 17:08:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010761	199,305.00	09/05/2024 17:08:46	09/05/2024 17:08:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010760	144,530.00	09/05/2024 17:08:09	09/05/2024 17:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010759	15,229,654.00	09/05/2024 17:07:48	09/05/2024 17:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROII-24-0010758	175,590.00	09/05/2024 17:07:21	09/05/2024 17:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010757	173,800.00	09/05/2024 17:06:36	09/05/2024 17:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010756	7,796,895.00	09/05/2024 17:06:32	09/05/2024 17:06:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010755	1,288,000.00	09/05/2024 17:06:12	09/05/2024 17:06:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913174 - Corazon C. Aquino National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010754	463,000.00	09/05/2024 17:06:16	09/05/2024 17:06:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010753	158,510.00	09/05/2024 17:05:52	09/05/2024 17:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

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SARO-ROIX-24-0010752	8,891,817.00	09/05/2024 17:05:36	09/05/2024 17:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010751	43,000.00	09/05/2024 17:05:45	09/05/2024 17:05:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-NCR-24-0010750	119,000.00	09/05/2024 17:05:29	09/05/2024 17:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010749	80,400.00	09/05/2024 17:05:10	09/05/2024 17:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010748	232,000.00	09/05/2024 17:05:06	09/05/2024 17:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010747	1,603,633.00	09/05/2024 17:04:48	09/05/2024 17:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010746	468,000.00	09/05/2024 17:04:43	09/05/2024 17:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010745	110,000.00	09/05/2024 17:04:22	09/05/2024 17:04:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of RLIP to cover additional FY 2024 RLIP requirements	
SARO-ROII-24-0010744	203,410.00	09/05/2024 17:04:23	09/05/2024 17:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010743	22,511,000.00	09/05/2024 17:04:18	09/05/2024 17:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010742	4,635,327.00	09/05/2024 17:03:45	09/05/2024 17:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010741	1,195,000.00	09/05/2024 17:03:44	09/05/2024 17:03:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010740	128,430.00	09/05/2024 17:03:08	09/05/2024 17:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010739	2,190,269.00	09/05/2024 17:02:37	09/05/2024 17:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010738	58,000.00	09/05/2024 17:02:25	09/05/2024 17:02:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROII-24-0010737	147,390.00	09/05/2024 17:01:58	09/05/2024 17:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010736	697,855.00	09/05/2024 17:01:46	09/05/2024 17:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010735	151,050.00	09/05/2024 17:01:17	09/05/2024 17:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010734	1,707,119.00	09/05/2024 17:00:45	09/05/2024 17:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010733	632,000.00	09/05/2024 17:00:03	09/05/2024 17:00:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010732	123,980.00	09/05/2024 17:00:00	09/05/2024 17:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010731	4,260,484.00	09/05/2024 16:59:45	09/05/2024 16:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	To cover additional FY 2024 personnel services requirements	
SARO-ROXIII-24-0010730	638,628.00	09/05/2024 16:59:00	09/05/2024 16:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To release allotment to cover FY 2024 RLIP deficiency.	
SARO-ROIX-24-0010729	1,763,469.00	09/05/2024 16:58:45	09/05/2024 16:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manichan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROV-24-0010728	720,000.00	09/05/2024 16:58:49	09/05/2024 16:58:49	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010727	168,070.00	09/05/2024 16:58:32	09/05/2024 16:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010726	369,000.00	09/05/2024 16:58:15	09/05/2024 16:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010725	66,000.00	09/05/2024 16:58:20	09/05/2024 16:58:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010724	6,177,022.00	09/05/2024 16:57:59	09/05/2024 16:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010723	65,550.00	09/05/2024 16:57:57	09/05/2024 16:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010722	.00	09/05/2024 16:57:48	09/05/2024 16:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect the release of funds to DepEd – Division of Tandag City pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-NCR-24-0010721	113,000.00	09/05/2024 16:57:27	09/05/2024 16:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010720	2,222,511.00	09/05/2024 16:57:16	09/05/2024 16:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010719	69,320.00	09/05/2024 16:57:21	09/05/2024 16:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0010718	1,724,000.00	09/05/2024 16:57:06	09/05/2024 16:57:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010717	85,120.00	09/05/2024 16:56:47	09/05/2024 16:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010716	549,000.00	09/05/2024 16:56:42	09/05/2024 16:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010715	2,587,061.00	09/05/2024 16:56:33	09/05/2024 16:56:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010714	26,186,780.00	09/05/2024 16:56:18	09/05/2024 16:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010713	532,000.00	09/05/2024 16:56:08	09/05/2024 16:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010712	4,277,288.00	09/05/2024 16:55:50	09/05/2024 16:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010711	441,000.00	09/05/2024 16:55:28	09/05/2024 16:55:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010710	2,143,860.00	09/05/2024 16:55:12	09/05/2024 16:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010709	624,000.00	09/05/2024 16:55:00	09/05/2024 16:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010708	159,000.00	09/05/2024 16:54:50	09/05/2024 16:54:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-NCR-24-0010707	145,000.00	09/05/2024 16:54:34	09/05/2024 16:54:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010706	228,423.00	09/05/2024 16:54:10	09/05/2024 16:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To release allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0010705	368,000.00	09/05/2024 16:54:01	09/05/2024 16:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010704	243,000.00	09/05/2024 16:53:35	09/05/2024 16:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010703	354,000.00	09/05/2024 16:52:36	09/05/2024 16:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010702	163,856,344.00	09/05/2024 16:52:08	09/05/2024 16:52:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010701	291,000.00	09/05/2024 16:52:11	09/05/2024 16:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010700	402,000.00	09/05/2024 16:51:48	09/05/2024 16:51:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010699	52,000.00	09/05/2024 16:51:30	09/05/2024 16:51:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of RLIP to cover additional FY 2024 RLIP requirements	
SARO-NCR-24-0010698	220,000.00	09/05/2024 16:51:20	09/05/2024 16:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010697	567,000.00	09/05/2024 16:50:51	09/05/2024 16:50:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010696	210,000.00	09/05/2024 16:50:53	09/05/2024 16:50:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010695	44,000.00	09/05/2024 16:50:20	09/05/2024 16:50:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROXIII-24-0010694	11,261,000.00	09/05/2024 16:50:01	09/05/2024 16:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010693	519,000.00	09/05/2024 16:49:55	09/05/2024 16:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010692	476,000.00	09/05/2024 16:49:47	09/05/2024 16:49:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0010691	121,238,000.00	09/05/2024 16:49:28	09/05/2024 16:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010690	304,000.00	09/05/2024 16:49:25	09/05/2024 16:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010689	495,000.00	09/05/2024 16:48:58	09/05/2024 16:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010688	280,000.00	09/05/2024 16:48:34	09/05/2024 16:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROV-24-0010687	4,629,000.00	09/05/2024 16:48:18	09/05/2024 16:48:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover additional FY 2024 personnel services requirements.	

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SARO-NCR-24-0010686	278,000.00	09/05/2024 16:48:13	09/05/2024 16:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010685	96,000.00	09/05/2024 16:47:58	09/05/2024 16:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROV-24-0010684	426,000.00	09/05/2024 16:47:51	09/05/2024 16:47:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROXIII-24-0010683	1,029,000.00	09/05/2024 16:47:24	09/05/2024 16:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0010682	145,808.00	09/05/2024 16:47:04	09/05/2024 16:47:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0010681	87,000.00	09/05/2024 16:46:44	09/05/2024 16:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0010680	435,145.00	09/05/2024 16:46:28	09/05/2024 16:46:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010679	150,000.00	09/05/2024 16:46:30	09/05/2024 16:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010678	940,000.00	09/05/2024 16:46:14	09/05/2024 16:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010677	334,000.00	09/05/2024 16:46:08	09/05/2024 16:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010676	103,900.00	09/05/2024 16:45:44	09/05/2024 16:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010675	308,000.00	09/05/2024 16:45:41	09/05/2024 16:45:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010674	240,000.00	09/05/2024 16:45:13	09/05/2024 16:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010673	104,471.00	09/05/2024 16:45:05	09/05/2024 16:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0010672	162,000.00	09/05/2024 16:44:58	09/05/2024 16:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010671	244,000.00	09/05/2024 16:44:33	09/05/2024 16:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010670	174,000.00	09/05/2024 16:44:35	09/05/2024 16:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010669	109,828.00	09/05/2024 16:44:25	09/05/2024 16:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0010668	1,738,000.00	09/05/2024 16:44:06	09/05/2024 16:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010667	136,000.00	09/05/2024 16:44:06	09/05/2024 16:44:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010666	378,000.00	09/05/2024 16:44:04	09/05/2024 16:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010665	141,078.00	09/05/2024 16:43:49	09/05/2024 16:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010664	211,000.00	09/05/2024 16:43:38	09/05/2024 16:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010663	136,000.00	09/05/2024 16:43:37	09/05/2024 16:43:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010662	232,000.00	09/05/2024 16:43:32	09/05/2024 16:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0010661	58,088.00	09/05/2024 16:43:17	09/05/2024 16:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0010660	2,503,000.00	09/05/2024 16:42:54	09/05/2024 16:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0010659	3,943,583.00	09/05/2024 16:42:38	09/05/2024 16:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010658	103,000.00	09/05/2024 16:42:08	09/05/2024 16:42:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010657	1,572,964.00	09/05/2024 16:41:42	09/05/2024 16:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010656	4,693,753.00	09/05/2024 16:40:54	09/05/2024 16:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010655	1,120,421.00	09/05/2024 16:40:14	09/05/2024 16:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010654	1,126,913.00	09/05/2024 16:39:37	09/05/2024 16:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010653	1,184,992.00	09/05/2024 16:39:05	09/05/2024 16:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010652	180,000.00	09/05/2024 16:38:35	09/05/2024 16:38:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010651	1,522,095.00	09/05/2024 16:38:07	09/05/2024 16:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010650	446,000.00	09/05/2024 16:38:06	09/05/2024 16:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010649	627,220.00	09/05/2024 16:37:22	09/05/2024 16:37:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010648	197,000.00	09/05/2024 16:37:24	09/05/2024 16:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010647	557,000.00	09/05/2024 16:36:59	09/05/2024 16:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010646	42,533,103.00	09/05/2024 16:36:40	09/05/2024 16:36:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010645	1,882,000.00	09/05/2024 16:36:40	09/05/2024 16:36:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010644	269,000.00	09/05/2024 16:36:26	09/05/2024 16:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010643	250,000.00	09/05/2024 16:36:02	09/05/2024 16:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010642	18,287,000.00	09/05/2024 16:35:35	09/05/2024 16:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010641	1,468,000.00	09/05/2024 16:34:59	09/05/2024 16:34:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010640	336,000.00	09/05/2024 16:34:36	09/05/2024 16:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010639	1,477,000.00	09/05/2024 16:34:26	09/05/2024 16:34:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010638	342,000.00	09/05/2024 16:34:08	09/05/2024 16:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913246 - Polo National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010637	1,121,000.00	09/05/2024 16:33:47	09/05/2024 16:33:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010636	134,000.00	09/05/2024 16:33:46	09/05/2024 16:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010635	191,000.00	09/05/2024 16:32:50	09/05/2024 16:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010634	166,983.00	09/05/2024 16:31:52	09/05/2024 16:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010633	158,000.00	09/05/2024 16:32:19	09/05/2024 16:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010632	304,000.00	09/05/2024 16:31:44	09/05/2024 16:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010631	242,000.00	09/05/2024 16:30:55	09/05/2024 16:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010630	277,045.00	09/05/2024 16:30:45	09/05/2024 16:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010629	443,000.00	09/05/2024 16:30:15	09/05/2024 16:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010628	133,989.00	09/05/2024 16:29:47	09/05/2024 16:29:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010627	363,000.00	09/05/2024 16:29:48	09/05/2024 16:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIX-24-0010626	186,312.00	09/05/2024 16:28:45	09/05/2024 16:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0010625	173,000.00	09/05/2024 16:28:52	09/05/2024 16:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913237 - Caruhatan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010624	242,000.00	09/05/2024 16:28:29	09/05/2024 16:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913235 - Bignay National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010623	520,000.00	09/05/2024 16:27:41	09/05/2024 16:27:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010622	112,130.00	09/05/2024 16:27:18	09/05/2024 16:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0010621	4,975,000.00	09/05/2024 16:27:24	09/05/2024 16:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional FY 2024 RLIP requirements.	
SARO-ROII-24-0010620	135,000.00	09/05/2024 16:27:05	09/05/2024 16:27:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVII-24-0010619	53,620,000.00	09/05/2024 16:26:53	09/05/2024 16:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional FY 2024 PS requirements.	
SARO-ROII-24-0010618	172,000.00	09/05/2024 16:26:34	09/05/2024 16:26:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010617	244,632.00	09/05/2024 16:26:13	09/05/2024 16:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010616	168,000.00	09/05/2024 16:25:55	09/05/2024 16:25:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010615	56,830.00	09/05/2024 16:25:10	09/05/2024 16:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0010614	2,269,520.00	09/05/2024 16:24:43	09/05/2024 16:24:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of Mr. Owaida M. Macud, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-08-001.	
SARO-ROII-24-0010613	5,664,000.00	09/05/2024 16:23:15	09/05/2024 16:23:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010612	94,575.00	09/05/2024 16:22:43	09/05/2024 16:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010611	1,824,000.00	09/05/2024 16:22:53	09/05/2024 16:22:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010610	263,477.00	09/05/2024 16:22:39	09/05/2024 16:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover the Terminal Leave Benefits (TLB) of Ms. Sahara A. Ali, compulsory retiree.	
SARO-ROII-24-0010609	1,460,000.00	09/05/2024 16:22:30	09/05/2024 16:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVII-24-0010608	3,247,000.00	09/05/2024 16:22:18	09/05/2024 16:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover additional FY 2024 RLIP requirements	
SARO-ROII-24-0010607	1,860,000.00	09/05/2024 16:21:51	09/05/2024 16:21:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010606	1,017,216.00	09/05/2024 16:21:41	09/05/2024 16:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover additional FY 2024 personnel services requirement	
SARO-ROVII-24-0010605	35,000,000.00	09/05/2024 16:21:44	09/05/2024 16:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover additional FY 2024 PS requirements	
SARO-ROIX-24-0010604	233,871.00	09/05/2024 16:19:39	09/05/2024 16:19:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010603	189,241.00	09/05/2024 16:18:14	09/05/2024 16:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0010602	3,915,000.00	09/05/2024 16:17:32	09/05/2024 16:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010601	117,657.00	09/05/2024 16:16:18	09/05/2024 16:16:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010600	1,268,169.00	09/05/2024 16:15:23	09/05/2024 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROVII-24-0010599	42,173,000.00	09/05/2024 16:15:17	09/05/2024 16:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional FY 2024 PS requirements.	
SARO-ROIX-24-0010598	1,800,142.00	09/05/2024 16:13:35	09/05/2024 16:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROIX-24-0010597	1,443,927.00	09/05/2024 16:12:42	09/05/2024 16:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROIX-24-0010596	2,006,095.00	09/05/2024 16:12:13	09/05/2024 16:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROVII-24-0010595	1,986,000.00	09/05/2024 16:12:07	09/05/2024 16:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover additional FY 2024 RLIP requirements	
SARO-ROX-24-0010594	150,000.00	09/05/2024 16:12:02	09/05/2024 16:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0010593	21,430,000.00	09/05/2024 16:11:37	09/05/2024 16:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover additional FY 2024 PS requirements	
SARO-ROIX-24-0010592	2,983,712.00	09/05/2024 16:11:35	09/05/2024 16:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROIX-24-0010591	1,207,735.00	09/05/2024 16:10:53	09/05/2024 16:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover additional FY 2024 personnel services requirement	
SARO-ROX-24-0010590	1,617,000.00	09/05/2024 16:10:55	09/05/2024 16:10:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010589	2,635,720.00	09/05/2024 16:10:16	09/05/2024 16:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROX-24-0010588	24,000.00	09/05/2024 16:09:46	09/05/2024 16:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010587	2,517,197.00	09/05/2024 16:09:45	09/05/2024 16:09:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROIX-24-0010586	614,004.00	09/05/2024 16:09:17	09/05/2024 16:09:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROII-24-0010585	141,000.00	09/05/2024 16:09:20	09/05/2024 16:09:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010584	135,000.00	09/05/2024 16:08:49	09/05/2024 16:08:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010583	2,036,728.00	09/05/2024 16:08:25	09/05/2024 16:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover additional FY 2024 personnel services requirement	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0010582	253,000.00	09/05/2024 16:08:19	09/05/2024 16:08:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010581	137,000.00	09/05/2024 16:08:22	09/05/2024 16:08:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010580	21,959,593.00	09/05/2024 16:07:54	09/05/2024 16:07:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010579	177,000.00	09/05/2024 15:50:04	09/05/2024 15:50:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVA-24-0010578	434,000.00	09/05/2024 16:07:26	09/05/2024 16:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904128 - Eastern Bacoor National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010577	47,000.00	09/05/2024 16:07:19	09/05/2024 16:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010576	236,554,088.00	09/05/2024 16:07:11	09/05/2024 16:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover additional FY 2024 personnel services requirement	
SARO-ROX-24-0010575	508,000.00	09/05/2024 16:06:26	09/05/2024 16:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010574	5,038,000.00	09/05/2024 16:06:07	09/05/2024 16:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010573	477,455.00	09/05/2024 16:05:33	09/05/2024 16:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0010572	840,000.00	09/05/2024 16:05:32	09/05/2024 16:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010571	1,284,000.00	09/05/2024 16:05:22	09/05/2024 16:05:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904115 - Bacoor National High School - Main	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010570	5,152,912.00	09/05/2024 16:05:05	09/05/2024 16:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010569	4,661,000.00	09/05/2024 16:04:35	09/05/2024 16:04:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904128 - Eastern Bacoor National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010568	9,045,000.00	09/05/2024 16:04:34	09/05/2024 16:04:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010567	99,860.00	09/05/2024 16:04:18	09/05/2024 16:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010566	1,077,101.00	09/05/2024 16:03:48	09/05/2024 16:03:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010565	170,000.00	09/05/2024 16:03:31	09/05/2024 16:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010564	121,978.00	09/05/2024 16:03:14	09/05/2024 16:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010563	1,313,670.00	09/05/2024 16:02:46	09/05/2024 16:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0010562	1,825,000.00	09/05/2024 16:02:36	09/05/2024 16:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010561	201,990.00	09/05/2024 16:02:12	09/05/2024 16:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010560	2,178,040.00	09/05/2024 16:01:38	09/05/2024 16:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010559	91,000.00	09/05/2024 16:01:31	09/05/2024 16:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0010558	53,186,000.00	09/05/2024 16:00:58	09/05/2024 16:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional FY 2024 RLIP requirements.	
SARO-ROIX-24-0010557	94,027.00	09/05/2024 16:00:52	09/05/2024 16:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0010556	982,000.00	09/05/2024 16:00:41	09/05/2024 16:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0010555	571,728,000.00	09/05/2024 16:00:19	09/05/2024 16:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional FY 2024 PS requirements.	
SARO-ROIX-24-0010554	1,013,989.00	09/05/2024 16:00:20	09/05/2024 16:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010553	54,219,000.00	09/05/2024 16:00:03	09/05/2024 16:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010552	374,000.00	09/05/2024 16:00:00	09/05/2024 16:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010551	66,716.00	09/05/2024 15:59:52	09/05/2024 15:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010550	720,227.00	09/05/2024 15:59:22	09/05/2024 15:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010549	13,802,000.00	09/05/2024 15:59:15	09/05/2024 15:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904115 - Bacoor National High School - Main	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010548	2,668,661.00	09/05/2024 15:58:50	09/05/2024 15:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010547	28,791,645.00	09/05/2024 15:58:16	09/05/2024 15:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010546	4,026,000.00	09/05/2024 15:56:49	09/05/2024 15:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010545	190,583.00	09/05/2024 15:56:37	09/05/2024 15:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010544	2,654,000.00	09/05/2024 15:56:27	09/05/2024 15:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional FY 2024 RLIP requirements	
SARO-ROIX-24-0010543	170,521.00	09/05/2024 15:56:02	09/05/2024 15:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010542	28,614,000.00	09/05/2024 15:55:54	09/05/2024 15:55:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional FY 2024 PS requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010541	212,112.00	09/05/2024 15:55:29	09/05/2024 15:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010540	2,765,000.00	09/05/2024 15:55:19	09/05/2024 15:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover additional FY 2024 RLIP requirements	
SARO-ROIX-24-0010539	74,753.00	09/05/2024 15:54:57	09/05/2024 15:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROXI-24-0010538	132,993.00	09/05/2024 15:54:47	09/05/2024 15:54:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Terminal Leave Benefits (TLB) of one (1) personnel.	
SARO-ROIX-24-0010537	223,331.00	09/05/2024 15:54:28	09/05/2024 15:54:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010536	29,824,000.00	09/05/2024 15:54:06	09/05/2024 15:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover additional FY 2024 PS requirements	
SARO-ROIX-24-0010535	97,031.00	09/05/2024 15:53:52	09/05/2024 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010534	3,256,000.00	09/05/2024 15:53:33	09/05/2024 15:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover additional FY 2024 RLIP requirements	
SARO-ROIX-24-0010533	196,801.00	09/05/2024 15:53:10	09/05/2024 15:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROVII-24-0010532	35,086,000.00	09/05/2024 15:52:47	09/05/2024 15:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover additional FY 2024 PS requirements	
SARO-ROIX-24-0010531	163,148.00	09/05/2024 15:52:30	09/05/2024 15:52:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010530	149,905.00	09/05/2024 15:51:55	09/05/2024 15:51:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010529	123,865.00	09/05/2024 15:51:24	09/05/2024 15:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010528	198,708.00	09/05/2024 15:50:23	09/05/2024 15:50:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-BMB-C-24-0010527	48,785,000.00	09/05/2024 15:50:27	09/05/2024 15:50:27	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0010526	535,247,000.00	09/05/2024 15:50:00	09/05/2024 15:50:00	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0010525	228,000.00	09/05/2024 15:49:39	09/05/2024 15:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010524	1,526,000.00	09/05/2024 15:49:36	09/05/2024 15:49:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010523	138,976.00	09/05/2024 15:49:20	09/05/2024 15:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010522	186,978.00	09/05/2024 15:48:48	09/05/2024 15:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-BMB-D-24-0010521	8,670,000.00	09/05/2024 15:48:46	09/05/2024 15:48:46	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial aid to the Governments of Malawi (P2,890,000.00) and Madagascar (P2,890,000.00), and donation to Mongolia (P2,890,000.00).	
SARO-ROII-24-0010520	1,488,000.00	09/05/2024 15:48:32	09/05/2024 15:48:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010519	1,921,000.00	09/05/2024 15:48:05	09/05/2024 15:48:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIX-24-0010518	156,820.00	09/05/2024 15:47:59	09/05/2024 15:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010517	179,107.00	09/05/2024 15:47:21	09/05/2024 15:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010516	176,034.00	09/05/2024 15:46:39	09/05/2024 15:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0010515	16,471,852.00	09/05/2024 15:46:07	09/05/2024 15:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIVB-24-0010514	2,461,000.00	09/05/2024 15:45:34	09/05/2024 15:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010513	74,000.00	09/05/2024 15:45:02	09/05/2024 15:45:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingingisda National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010512	2,055,462.00	09/05/2024 15:44:58	09/05/2024 15:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010511	1,836,994.00	09/05/2024 15:44:27	09/05/2024 15:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010510	794,000.00	09/05/2024 15:44:29	09/05/2024 15:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingingisda National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010509	2,288,175.00	09/05/2024 15:43:54	09/05/2024 15:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010508	239,000.00	09/05/2024 15:43:58	09/05/2024 15:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010507	805,427.00	09/05/2024 15:43:19	09/05/2024 15:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010506	2,578,000.00	09/05/2024 15:43:21	09/05/2024 15:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010505	2,404,260.00	09/05/2024 15:42:46	09/05/2024 15:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010504	268,000.00	09/05/2024 15:42:46	09/05/2024 15:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010503	1,047,163.00	09/05/2024 15:42:18	09/05/2024 15:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010502	2,892,000.00	09/05/2024 15:42:12	09/05/2024 15:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010501	2,120,680.00	09/05/2024 15:41:49	09/05/2024 15:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010500	114,840.00	09/05/2024 15:41:47	09/05/2024 15:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0010499	640,000.00	09/05/2024 15:41:27	09/05/2024 15:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010498	1,759,859.00	09/05/2024 15:41:17	09/05/2024 15:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover additional FY 2024 personnel service requirements	
SARO-ROII-24-0010497	75,010.00	09/05/2024 15:41:23	09/05/2024 15:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010496	748,190.00	09/05/2024 15:41:00	09/05/2024 15:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0010495	6,898,000.00	09/05/2024 15:40:51	09/05/2024 15:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010494	1,334,761.00	09/05/2024 15:40:48	09/05/2024 15:40:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010493	269,000.00	09/05/2024 15:40:38	09/05/2024 15:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010492	2,784,690.00	09/05/2024 15:40:30	09/05/2024 15:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVB-24-0010491	62,000.00	09/05/2024 15:40:22	09/05/2024 15:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010490	1,617,255.00	09/05/2024 15:40:16	09/05/2024 15:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010489	2,895,000.00	09/05/2024 15:39:47	09/05/2024 15:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010488	665,000.00	09/05/2024 15:39:45	09/05/2024 15:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010487	2,142,900.00	09/05/2024 15:39:39	09/05/2024 15:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010486	152,000.00	09/05/2024 15:39:23	09/05/2024 15:39:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904179 - Tropical Village National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010485	1,498,461.00	09/05/2024 15:39:09	09/05/2024 15:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVB-24-0010484	5,009,000.00	09/05/2024 15:39:01	09/05/2024 15:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s.2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010483	363,000.00	09/05/2024 15:38:41	09/05/2024 15:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010482	1,690,686.00	09/05/2024 15:38:24	09/05/2024 15:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover additional FY 2024 personnel service requirements	
SARO-ROIX-24-0010481	2,014,912.00	09/05/2024 15:38:01	09/05/2024 15:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010480	178,000.00	09/05/2024 15:37:59	09/05/2024 15:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904166 - Santiago Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0010479	53,931,000.00	09/05/2024 15:37:54	09/05/2024 15:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010478	3,899,000.00	09/05/2024 15:37:32	09/05/2024 15:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010477	1,932,626.00	09/05/2024 15:37:24	09/05/2024 15:37:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	To cover additional FY 2024 personnel service requirements	
SARO-ROIX-24-0010476	1,898,302.00	09/05/2024 15:36:56	09/05/2024 15:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010475	645,000.00	09/05/2024 15:36:26	09/05/2024 15:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010474	177,493,431.00	09/05/2024 15:36:17	09/05/2024 15:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0010473	106,906.00	09/05/2024 15:35:54	09/05/2024 15:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROIVA-24-0010472	4,136,000.00	09/05/2024 15:35:29	09/05/2024 15:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0010471	1,195,000.00	09/05/2024 15:35:32	09/05/2024 15:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0010470	125,992.00	09/05/2024 15:35:06	09/05/2024 15:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROX-24-0010469	779,000.00	09/05/2024 15:34:47	09/05/2024 15:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0010468	1,384,678.00	09/05/2024 15:34:45	09/05/2024 15:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover requirements of three (3) filled positions in FY 2023.	
SARO-ROIVA-24-0010467	1,629,000.00	09/05/2024 15:34:22	09/05/2024 15:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904179 - Tropical Village National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010466	8,365,000.00	09/05/2024 15:34:06	09/05/2024 15:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010465	143,763.00	09/05/2024 15:33:01	09/05/2024 15:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVA-24-0010464	1,913,000.00	09/05/2024 15:33:34	09/05/2024 15:33:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904166 - Santiago Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010463	185,000.00	09/05/2024 15:33:12	09/05/2024 15:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910269 - Bangcud National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010462	6,940,000.00	09/05/2024 15:32:32	09/05/2024 15:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010461	1,987,000.00	09/05/2024 15:32:29	09/05/2024 15:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910269 - Bangcud National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010460	1,549,328.00	09/05/2024 15:32:27	09/05/2024 15:32:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROX-24-0010459	104,000.00	09/05/2024 15:31:55	09/05/2024 15:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910278 - Managok National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010458	129,530.00	09/05/2024 15:31:40	09/05/2024 15:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010457	356,060.00	09/05/2024 15:31:44	09/05/2024 15:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010456	1,125,000.00	09/05/2024 15:31:18	09/05/2024 15:31:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910278 - Managok National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010455	1,395,316.00	09/05/2024 15:31:13	09/05/2024 15:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0010454	44,519,000.00	09/05/2024 15:31:10	09/05/2024 15:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010453	836,000.00	09/05/2024 15:30:48	09/05/2024 15:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010452	168,971.00	09/05/2024 15:30:28	09/05/2024 15:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0010451	8,975,000.00	09/05/2024 15:30:09	09/05/2024 15:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010450	1,820,170.00	09/05/2024 15:29:50	09/05/2024 15:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	To cover additional FY 2024 personnel services requirement	
SARO-ROIX-24-0010449	150,617.00	09/05/2024 15:29:19	09/05/2024 15:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010448	1,622,620.00	09/05/2024 15:28:51	09/05/2024 15:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0010447	270,509.00	09/05/2024 15:28:22	09/05/2024 15:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010446	2,914,850.00	09/05/2024 15:27:53	09/05/2024 15:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010445	995,000.00	09/05/2024 15:27:31	09/05/2024 15:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904142 - Imus National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010444	191,105.00	09/05/2024 15:27:16	09/05/2024 15:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0010443	118,000.00	09/05/2024 15:26:50	09/05/2024 15:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010442	2,063,543.00	09/05/2024 15:26:38	09/05/2024 15:26:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010441	1,270,000.00	09/05/2024 15:26:22	09/05/2024 15:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010440	91,315.00	09/05/2024 15:26:01	09/05/2024 15:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010439	984,422.00	09/05/2024 15:25:28	09/05/2024 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	To cover additional FY 2024 personnel service requirements	
SARO-ROIX-24-0010438	149,775.00	09/05/2024 15:24:57	09/05/2024 15:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVA-24-0010437	950,000.00	09/05/2024 15:24:28	09/05/2024 15:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904133 - Gen. E. Aguinaldo National High School (Imus)	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010436	1,614,187.00	09/05/2024 15:24:12	09/05/2024 15:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010435	4,094,000.00	09/05/2024 15:23:32	09/05/2024 15:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0010434	233,977.00	09/05/2024 15:23:31	09/05/2024 15:23:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010433	2,524,417.00	09/05/2024 15:23:04	09/05/2024 15:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0010432	97,000.00	09/05/2024 15:22:28	09/05/2024 15:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010431	10,692,000.00	09/05/2024 15:22:27	09/05/2024 15:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904142 - Imus National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010430	63,234.00	09/05/2024 15:22:21	09/05/2024 15:22:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0010429	682,999.00	09/05/2024 15:21:44	09/05/2024 15:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0010428	10,216,000.00	09/05/2024 15:21:22	09/05/2024 15:21:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904133 - Gen. E. Aguinaldo National High School (Imus)	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010427	2,422,571.00	09/05/2024 15:21:12	09/05/2024 15:21:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0010426	69,070.00	09/05/2024 15:21:09	09/05/2024 15:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010425	124,070.00	09/05/2024 15:20:45	09/05/2024 15:20:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010424	156,520.00	09/05/2024 15:20:22	09/05/2024 15:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024	
SARO-ROIVA-24-0010423	44,042,000.00	09/05/2024 15:20:15	09/05/2024 15:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0010422	26,135,001.00	09/05/2024 15:19:56	09/05/2024 15:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover additional FY 2024 personnel services requirements	
SARO-ROII-24-0010421	90,510.00	09/05/2024 15:19:55	09/05/2024 15:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010420	1,041,000.00	09/05/2024 15:19:25	09/05/2024 15:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010419	185,150.00	09/05/2024 15:19:28	09/05/2024 15:19:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010418	204,320.00	09/05/2024 15:19:05	09/05/2024 15:19:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010417	123,440.00	09/05/2024 15:18:45	09/05/2024 15:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010416	41,000.00	09/05/2024 15:18:25	09/05/2024 15:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010415	5,402,630.00	09/05/2024 15:18:21	09/05/2024 15:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010414	745,930.00	09/05/2024 15:17:55	09/05/2024 15:17:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010413	442,000.00	09/05/2024 15:17:32	09/05/2024 15:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010412	1,338,850.00	09/05/2024 15:17:31	09/05/2024 15:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVA-24-0010411	420,000.00	09/05/2024 15:17:19	09/05/2024 15:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010410	1,691,470.00	09/05/2024 15:17:03	09/05/2024 15:17:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010409	978,520.00	09/05/2024 15:16:40	09/05/2024 15:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010408	122,000.00	09/05/2024 15:16:31	09/05/2024 15:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010407	167,000.00	09/05/2024 15:16:17	09/05/2024 15:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904584 - Pag-asa National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010406	1,995,810.00	09/05/2024 15:16:20	09/05/2024 15:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010405	2,205,130.00	09/05/2024 15:15:58	09/05/2024 15:15:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010404	1,331,900.00	09/05/2024 15:15:31	09/05/2024 15:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVA-24-0010403	192,000.00	09/05/2024 15:15:29	09/05/2024 15:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904583 - New Era National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010402	1,320,000.00	09/05/2024 15:15:04	09/05/2024 15:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010401	7,202,000.00	09/05/2024 15:14:34	09/05/2024 15:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010400	58,299,550.00	09/05/2024 15:13:51	09/05/2024 15:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROIVA-24-0010399	325,000.00	09/05/2024 15:13:42	09/05/2024 15:13:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904582 - Dasmariñas West National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0010398	437,000.00	09/05/2024 15:12:44	09/05/2024 15:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904581 - Dasmariñas North National High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010397	803,000.00	09/05/2024 15:11:44	09/05/2024 15:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010396	125,000.00	09/05/2024 15:11:44	09/05/2024 15:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010395	8,835,000.00	09/05/2024 15:11:25	09/05/2024 15:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROX-24-0010394	1,350,000.00	09/05/2024 15:10:55	09/05/2024 15:10:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010393	456,000.00	09/05/2024 15:10:25	09/05/2024 15:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROX-24-0010392	154,000.00	09/05/2024 15:10:11	09/05/2024 15:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0010391	406,000.00	09/05/2024 15:10:07	09/05/2024 15:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904579 - Dasmariñas East Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010390	464,000.00	09/05/2024 15:09:26	09/05/2024 15:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROX-24-0010389	1,657,000.00	09/05/2024 15:08:35	09/05/2024 15:08:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010388	187,000.00	09/05/2024 15:08:34	09/05/2024 15:08:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIVA-24-0010387	376,000.00	09/05/2024 15:08:40	09/05/2024 15:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904578 - Congressional Integrated High School	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010386	98,000.00	09/05/2024 15:07:26	09/05/2024 15:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913230 - Taguig Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010385	271,000.00	09/05/2024 15:04:56	09/05/2024 15:04:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010384	1,019,000.00	09/05/2024 15:04:16	09/05/2024 15:04:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010383	86,000.00	09/05/2024 15:03:39	09/05/2024 15:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913227 - Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010382	341,500.00	09/05/2024 15:03:34	09/05/2024 15:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010381	137,610.00	09/05/2024 15:02:58	09/05/2024 15:02:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010380	121,550.00	09/05/2024 15:02:31	09/05/2024 15:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010379	333,000.00	09/05/2024 15:02:10	09/05/2024 15:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010378	74,170.00	09/05/2024 15:02:05	09/05/2024 15:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010377	2,350,940.00	09/05/2024 15:01:15	09/05/2024 15:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010376	156,875.00	09/05/2024 15:00:50	09/05/2024 15:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0010375	374,000.00	09/05/2024 15:00:32	09/05/2024 15:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010374	354,000.00	09/05/2024 14:58:41	09/05/2024 14:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010373	366,000.00	09/05/2024 14:57:55	09/05/2024 14:57:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010372	146,000.00	09/05/2024 14:56:27	09/05/2024 14:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010371	734,000.00	09/05/2024 14:53:39	09/05/2024 14:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010370	81,560.00	09/05/2024 14:53:07	09/05/2024 14:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010369	85,640.00	09/05/2024 14:52:41	09/05/2024 14:52:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010368	127,250.00	09/05/2024 14:52:15	09/05/2024 14:52:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010367	1,096,540.00	09/05/2024 14:51:45	09/05/2024 14:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010366	16,200.00	09/05/2024 14:51:13	09/05/2024 14:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0010365	.00	09/05/2024 14:50:50	09/05/2024 14:50:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Philippine School for the Deaf.	
SARO-NCR-24-0010364	2,093,000.00	09/05/2024 14:49:05	09/05/2024 14:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913176 - Camp Gen. Emilio Aguinaldo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010363	886,000.00	09/05/2024 14:48:43	09/05/2024 14:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913175 - Camp Crame High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010362	13,837,000.00	09/05/2024 14:48:10	09/05/2024 14:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913174 - Corazon C. Aquino National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010361	1,282,000.00	09/05/2024 14:47:43	09/05/2024 14:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010360	2,508,000.00	09/05/2024 14:47:12	09/05/2024 14:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010359	5,018,000.00	09/05/2024 14:46:45	09/05/2024 14:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010358	242,356,000.00	09/05/2024 14:46:18	09/05/2024 14:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010357	546,000.00	09/05/2024 14:44:48	09/05/2024 14:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913045 - Benigno 'Ninoy' Aquino High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010356	1,763,000.00	09/05/2024 14:45:48	09/05/2024 14:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010355	546,000.00	09/05/2024 14:45:15	09/05/2024 14:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010354	1,791,000.00	09/05/2024 14:44:45	09/05/2024 14:44:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010353	66,190.00	09/05/2024 14:44:37	09/05/2024 14:44:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024	
SARO-NCR-24-0010352	3,155,000.00	09/05/2024 14:44:21	09/05/2024 14:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010351	220,560.00	09/05/2024 14:44:15	09/05/2024 14:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010350	417,200.00	09/05/2024 14:43:54	09/05/2024 14:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010349	8,502,000.00	09/05/2024 14:43:47	09/05/2024 14:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROIII-24-0010348	1,658,928.00	09/05/2024 14:43:50	09/05/2024 14:43:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for government share in the Retirement and Life Insurance Premium of 97 positions under DBM-CHED Joint Circular No. 3, s. 2022, pursuant to EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0010347	14,763,643.00	09/05/2024 14:43:22	09/05/2024 14:43:22	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the 1st tranche compensation adjustment of 97 positions under DBM-CHED Joint Circular No. 3, s. 2022, pursuant to EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-NCR-24-0010346	8,734,000.00	09/05/2024 14:43:15	09/05/2024 14:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010345	69,800.00	09/05/2024 14:43:22	09/05/2024 14:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010344	1,032,000.00	09/05/2024 14:43:16	09/05/2024 14:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010343	3,313,840.00	09/05/2024 14:42:50	09/05/2024 14:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010342	4,129,000.00	09/05/2024 14:42:41	09/05/2024 14:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROIII-24-0010341	3,768,866.00	09/05/2024 14:42:38	09/05/2024 14:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of nine optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0010340	2,233,000.00	09/05/2024 14:42:09	09/05/2024 14:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010339	351,000.00	09/05/2024 14:41:47	09/05/2024 14:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROIII-24-0010338	.00	09/05/2024 14:41:48	09/05/2024 14:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	To cover additional Personnel Services requirements of DepEd – Mayor Ramona Trillana MHS – (Iba NHS) – Hagonoy.	
SARO-NCR-24-0010337	7,241,000.00	09/05/2024 14:41:42	09/05/2024 14:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010336	2,685,000.00	09/05/2024 14:41:10	09/05/2024 14:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010335	1,001,000.00	09/05/2024 14:40:58	09/05/2024 14:40:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010334	4,888,000.00	09/05/2024 14:40:43	09/05/2024 14:40:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010333	1,975,000.00	09/05/2024 14:40:11	09/05/2024 14:40:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010332	422,000.00	09/05/2024 14:39:39	09/05/2024 14:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010331	1,938,000.00	09/05/2024 14:39:38	09/05/2024 14:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010330	3,605,000.00	09/05/2024 14:39:14	09/05/2024 14:39:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913189 - Ismael Mathay, Sr. High School (GSIS Village High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010329	292,000.00	09/05/2024 14:39:04	09/05/2024 14:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010328	3,755,000.00	09/05/2024 14:38:49	09/05/2024 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010327	1,784,000.00	09/05/2024 14:38:22	09/05/2024 14:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010326	482,000.00	09/05/2024 14:38:07	09/05/2024 14:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010325	2,815,000.00	09/05/2024 14:37:49	09/05/2024 14:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913186 - Eulogio Rodriguez, Jr. High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010324	469,310.00	09/05/2024 14:37:33	09/05/2024 14:37:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010323	3,891,000.00	09/05/2024 14:37:14	09/05/2024 14:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010322	3,051,250.00	09/05/2024 14:37:04	09/05/2024 14:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010321	3,822,000.00	09/05/2024 14:36:44	09/05/2024 14:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010320	255,000.00	09/05/2024 14:36:26	09/05/2024 14:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010319	3,083,000.00	09/05/2024 14:36:13	09/05/2024 14:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010318	3,870,000.00	09/05/2024 14:35:47	09/05/2024 14:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010317	894,000.00	09/05/2024 14:35:06	09/05/2024 14:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010316	2,618,000.00	09/05/2024 14:35:23	09/05/2024 14:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010315	4,696,000.00	09/05/2024 14:34:55	09/05/2024 14:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010314	156,591.00	09/05/2024 14:34:45	09/05/2024 14:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010313	924,000.00	09/05/2024 14:34:31	09/05/2024 14:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010312	6,260,000.00	09/05/2024 14:34:10	09/05/2024 14:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0010311	1,688,175.00	09/05/2024 14:33:47	09/05/2024 14:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010310	8,083,000.00	09/05/2024 14:33:45	09/05/2024 14:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010309	63,265.00	09/05/2024 14:33:18	09/05/2024 14:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010308	6,137,000.00	09/05/2024 14:32:54	09/05/2024 14:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010307	683,730.00	09/05/2024 14:32:45	09/05/2024 14:32:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0010306	20,000,000.00	09/05/2024 14:32:49	09/05/2024 14:32:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Tacloban City DEO to Central Office, per request of DPWH.	
SARO-ROVIII-24-0010305	.00	09/05/2024 14:32:33	09/05/2024 14:32:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tacloban City District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-NCR-24-0010304	3,727,000.00	09/05/2024 14:32:24	09/05/2024 14:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913208 - Quirino High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010303	42,787.00	09/05/2024 14:32:15	09/05/2024 14:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0010302	-20,000,000.00	09/05/2024 14:32:14	09/05/2024 14:32:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from Tacloban City District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-NCR-24-0010301	2,034,000.00	09/05/2024 14:31:58	09/05/2024 14:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010300	461,861.00	09/05/2024 14:31:42	09/05/2024 14:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010299	3,913,000.00	09/05/2024 14:31:36	09/05/2024 14:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913206 - Quezon City High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-F-24-0010298	8,098,290,048.00	09/05/2024 14:31:38	09/05/2024 14:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses for the purchase of various ICT equipment.	
SARO-NCR-24-0010297	1,455,000.00	09/05/2024 14:31:06	09/05/2024 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-F-24-0010296	5,587,825,203.00	09/05/2024 14:31:12	09/05/2024 14:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses for the purchase of various ICT equipment.	
SARO-CAR-24-0010295	83,341.00	09/05/2024 14:31:06	09/05/2024 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0010294	899,138.00	09/05/2024 14:30:37	09/05/2024 14:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010293	1,059,000.00	09/05/2024 14:30:35	09/05/2024 14:30:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913204 - Ponciano Bernardo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010292	53,761.00	09/05/2024 14:30:05	09/05/2024 14:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010291	5,891,000.00	09/05/2024 14:29:50	09/05/2024 14:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913203 - Novaliches High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0010290	580,655.00	09/05/2024 14:29:32	09/05/2024 14:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010289	4,981,000.00	09/05/2024 14:29:22	09/05/2024 14:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010288	325,000.00	09/05/2024 14:28:57	09/05/2024 14:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0010287	60,091.00	09/05/2024 14:28:57	09/05/2024 14:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010286	1,134,000.00	09/05/2024 14:28:49	09/05/2024 14:28:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913201 - NOH School for the Crippled Children	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0010285	.00	09/05/2024 14:28:42	09/05/2024 14:28:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional Personnel Services requirements of the DepEd - Division of San Carlos City.	
SARO-CAR-24-0010284	648,721.00	09/05/2024 14:28:23	09/05/2024 14:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0010283	5,894,326.00	09/05/2024 14:27:55	09/05/2024 14:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0010282	63,583,941.00	09/05/2024 14:27:05	09/05/2024 14:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010281	4,005,000.00	09/05/2024 14:25:14	09/05/2024 14:25:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010280	1,398,000.00	09/05/2024 14:24:54	09/05/2024 14:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913199 - Masambong High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010279	6,055,000.00	09/05/2024 14:24:27	09/05/2024 14:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010278	413,000.00	09/05/2024 14:24:03	09/05/2024 14:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010277	1,984,000.00	09/05/2024 14:24:01	09/05/2024 14:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010276	3,316,000.00	09/05/2024 14:23:32	09/05/2024 14:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010275	3,631,000.00	09/05/2024 14:21:31	09/05/2024 14:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913251 - Valenzuela National High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010274	3,680,000.00	09/05/2024 14:21:09	09/05/2024 14:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913246 - Polo National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010273	1,461,000.00	09/05/2024 14:20:42	09/05/2024 14:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913245 - Parada National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010272	2,070,000.00	09/05/2024 14:20:17	09/05/2024 14:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913244 - Maysan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010271	1,712,000.00	09/05/2024 14:19:47	09/05/2024 14:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913243 - Mapulang Lupa National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010270	3,281,000.00	09/05/2024 14:19:25	09/05/2024 14:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913242 - Malinta National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010269	2,583,000.00	09/05/2024 14:18:59	09/05/2024 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913241 - Lawang Bato National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010268	4,763,000.00	09/05/2024 14:18:16	09/05/2024 14:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913240 - General T. De Leon National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010267	3,927,000.00	09/05/2024 14:17:26	09/05/2024 14:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913238 - Dalandanan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010266	1,885,000.00	09/05/2024 14:17:02	09/05/2024 14:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913237 - Caruhatan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010265	2,617,000.00	09/05/2024 14:16:37	09/05/2024 14:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913235 - Bignay National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010264	95,114,000.00	09/05/2024 14:16:10	09/05/2024 14:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010263	4,919,000.00	09/05/2024 14:15:43	09/05/2024 14:15:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010262	4,984,000.00	09/05/2024 14:15:18	09/05/2024 14:15:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010261	2,010,000.00	09/05/2024 14:14:53	09/05/2024 14:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913231 - Tipas National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010260	1,047,000.00	09/05/2024 14:14:23	09/05/2024 14:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913230 - Taguig Science High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010259	2,912,000.00	09/05/2024 14:13:45	09/05/2024 14:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010258	10,961,000.00	09/05/2024 14:13:20	09/05/2024 14:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010257	920,000.00	09/05/2024 14:12:58	09/05/2024 14:12:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913227 - Sen. Renato 'Compañero' Cayetano Memorial Science and Technology High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010256	3,575,000.00	09/05/2024 14:12:34	09/05/2024 14:12:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010255	4,031,000.00	09/05/2024 14:12:10	09/05/2024 14:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010254	3,812,000.00	09/05/2024 14:11:45	09/05/2024 14:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010253	3,941,000.00	09/05/2024 14:11:21	09/05/2024 14:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913051 - Pitogo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010252	1,579,000.00	09/05/2024 14:11:00	09/05/2024 14:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010251	7,899,000.00	09/05/2024 14:10:32	09/05/2024 14:10:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913046 - Fort Bonifacio High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010250	5,888,000.00	09/05/2024 14:10:07	09/05/2024 14:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913045 - Benigno 'Ninoy' Aquino High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010249	93,914,000.00	09/05/2024 14:09:43	09/05/2024 14:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010248	3,775,000.00	09/05/2024 14:09:03	09/05/2024 14:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010247	10,773,000.00	09/05/2024 14:08:43	09/05/2024 14:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010246	4,537,000.00	09/05/2024 14:08:18	09/05/2024 14:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010245	3,123,000.00	09/05/2024 14:07:54	09/05/2024 14:07:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010244	5,188,000.00	09/05/2024 14:07:33	09/05/2024 14:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010243	2,752,000.00	09/05/2024 14:07:15	09/05/2024 14:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010242	9,617,000.00	09/05/2024 14:06:52	09/05/2024 14:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010241	73,170.00	09/05/2024 14:06:32	09/05/2024 14:06:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010240	3,470,000.00	09/05/2024 14:06:26	09/05/2024 14:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROX-24-0010239	3,865,000.00	09/05/2024 14:06:14	09/05/2024 14:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010238	4,453,000.00	09/05/2024 14:06:08	09/05/2024 14:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010237	271,830.00	09/05/2024 14:06:05	09/05/2024 14:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010236	71,000.00	09/05/2024 14:05:59	09/05/2024 14:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National Agricultural High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010235	4,972,000.00	09/05/2024 14:05:50	09/05/2024 14:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010234	759,000.00	09/05/2024 14:05:38	09/05/2024 14:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National Agricultural High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010233	41,170.00	09/05/2024 14:05:35	09/05/2024 14:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010232	1,864,000.00	09/05/2024 14:05:28	09/05/2024 14:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010231	89,000.00	09/05/2024 14:05:07	09/05/2024 14:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010230	3,651,000.00	09/05/2024 14:05:07	09/05/2024 14:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010229	124,050.00	09/05/2024 14:05:07	09/05/2024 14:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0010228	956,000.00	09/05/2024 14:04:44	09/05/2024 14:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROX-24-0010227	41,589,000.00	09/05/2024 14:04:36	09/05/2024 14:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010226	53,090.00	09/05/2024 14:04:37	09/05/2024 14:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010225	51,000.00	09/05/2024 14:04:13	09/05/2024 14:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010224	131,930.00	09/05/2024 14:04:13	09/05/2024 14:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010223	82,840,000.00	09/05/2024 14:03:50	09/05/2024 14:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROII-24-0010222	73,540.00	09/05/2024 14:03:52	09/05/2024 14:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010221	555,000.00	09/05/2024 14:03:32	09/05/2024 14:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010220	133,520.00	09/05/2024 14:03:25	09/05/2024 14:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROX-24-0010219	4,137,000.00	09/05/2024 14:02:27	09/05/2024 14:02:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0010218	350,000.00	09/05/2024 14:03:04	09/05/2024 14:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010217	2,781,000.00	09/05/2024 14:02:48	09/05/2024 14:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010216	3,759,000.00	09/05/2024 14:02:39	09/05/2024 14:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010215	144,390.00	09/05/2024 14:02:24	09/05/2024 14:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010214	319,830.00	09/05/2024 14:01:58	09/05/2024 14:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010213	94,000.00	09/05/2024 14:01:38	09/05/2024 14:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010212	107,250.00	09/05/2024 14:01:24	09/05/2024 14:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010211	1,012,000.00	09/05/2024 14:01:10	09/05/2024 14:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010210	96,940.00	09/05/2024 14:00:59	09/05/2024 14:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010209	1,113,000.00	09/05/2024 14:00:51	09/05/2024 14:00:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010208	72,000.00	09/05/2024 14:00:44	09/05/2024 14:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROX-24-0010207	44,517,000.00	09/05/2024 14:00:29	09/05/2024 14:00:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010206	66,910.00	09/05/2024 14:00:27	09/05/2024 14:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010205	780,000.00	09/05/2024 14:00:20	09/05/2024 14:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010204	260,200.00	09/05/2024 14:00:00	09/05/2024 14:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXIII-24-0010203	62,000.00	09/05/2024 13:59:55	09/05/2024 13:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010202	672,000.00	09/05/2024 13:59:27	09/05/2024 13:59:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROX-24-0010201	2,861,000.00	09/05/2024 13:59:13	09/05/2024 13:59:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010200	183,680.00	09/05/2024 13:59:16	09/05/2024 13:59:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010199	1,061,000.00	09/05/2024 13:59:02	09/05/2024 13:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010198	125,000.00	09/05/2024 13:59:02	09/05/2024 13:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010197	60,080.00	09/05/2024 13:58:50	09/05/2024 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010196	4,881,000.00	09/05/2024 13:58:40	09/05/2024 13:58:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010195	1,347,000.00	09/05/2024 13:58:37	09/05/2024 13:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROX-24-0010194	30,828,000.00	09/05/2024 13:58:32	09/05/2024 13:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0010193	3,911,000.00	09/05/2024 13:58:20	09/05/2024 13:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010192	134,000.00	09/05/2024 13:58:08	09/05/2024 13:58:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROII-24-0010191	10,360,610.00	09/05/2024 13:58:00	09/05/2024 13:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010190	1,912,000.00	09/05/2024 13:57:56	09/05/2024 13:57:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROX-24-0010189	5,663,000.00	09/05/2024 13:57:37	09/05/2024 13:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0010188	1,437,000.00	09/05/2024 13:57:37	09/05/2024 13:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010187	4,222,000.00	09/05/2024 13:57:37	09/05/2024 13:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0010186	2,875,000.00	09/05/2024 13:57:19	09/05/2024 13:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010185	159,000.00	09/05/2024 13:57:08	09/05/2024 13:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010184	43,638,000.00	09/05/2024 13:56:57	09/05/2024 13:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXIII-24-0010183	1,703,000.00	09/05/2024 13:56:38	09/05/2024 13:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROX-24-0010182	60,981,000.00	09/05/2024 13:56:33	09/05/2024 13:56:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0010181	482,000.00	09/05/2024 13:56:06	09/05/2024 13:56:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010180	385,000.00	09/05/2024 13:55:29	09/05/2024 13:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010179	444,000.00	09/05/2024 13:55:02	09/05/2024 13:55:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010178	376,000.00	09/05/2024 13:54:24	09/05/2024 13:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010177	938,000.00	09/05/2024 13:54:00	09/05/2024 13:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010176	589,000.00	09/05/2024 13:53:28	09/05/2024 13:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010175	3,201,000.00	09/05/2024 13:53:01	09/05/2024 13:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010174	460,000.00	09/05/2024 13:52:05	09/05/2024 13:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVII-24-0010173	3,162,000.00	09/05/2024 13:51:41	09/05/2024 13:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional FY 2024 RLIP requirements.	
SARO-NCR-24-0010172	173,000.00	09/05/2024 13:51:05	09/05/2024 13:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVII-24-0010171	34,078,000.00	09/05/2024 13:50:57	09/05/2024 13:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional FY 2024 PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0010170	338,000.00	09/05/2024 13:50:25	09/05/2024 13:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010169	7,697,000.00	09/05/2024 13:49:39	09/05/2024 13:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010168	258,000.00	09/05/2024 13:49:02	09/05/2024 13:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010167	103,000.00	09/05/2024 13:48:20	09/05/2024 13:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010166	99,000.00	09/05/2024 13:47:46	09/05/2024 13:47:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913154 - Pasay City National Science High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVII-24-0010165	123,000.00	09/05/2024 13:47:08	09/05/2024 13:47:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-NCR-24-0010164	453,000.00	09/05/2024 13:47:00	09/05/2024 13:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010163	363,000.00	09/05/2024 13:45:47	09/05/2024 13:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010162	178,000.00	09/05/2024 13:45:11	09/05/2024 13:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVII-24-0010161	125,000.00	09/05/2024 13:44:04	09/05/2024 13:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0010160	1,337,000.00	09/05/2024 13:42:58	09/05/2024 13:42:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROVII-24-0010159	1,355,000.00	09/05/2024 13:42:13	09/05/2024 13:42:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROX-24-0010158	25,593,000.00	09/05/2024 13:41:47	09/05/2024 13:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0010157	275,078,000.00	09/05/2024 13:40:53	09/05/2024 13:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0010156	116,000.00	09/05/2024 13:36:52	09/05/2024 13:36:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010155	61,000.00	09/05/2024 13:36:24	09/05/2024 13:36:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010154	659,000.00	09/05/2024 13:34:09	09/05/2024 13:34:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010153	1,256,000.00	09/05/2024 13:33:19	09/05/2024 13:33:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVII-24-0010152	921,365.00	09/05/2024 13:31:17	09/05/2024 13:31:17	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0010151	10,115,917.00	09/05/2024 13:29:56	09/05/2024 13:29:56	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	
SARO-ROII-24-0010150	49,000.00	09/05/2024 13:25:59	09/05/2024 13:25:59	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010149	537,000.00	09/05/2024 13:24:31	09/05/2024 13:24:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010148	1,456,000.00	09/05/2024 13:19:08	09/05/2024 13:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010147	5,758,000.00	09/05/2024 13:18:33	09/05/2024 13:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010146	28,647,000.00	09/05/2024 13:17:45	09/05/2024 13:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010145	1,278,000.00	09/05/2024 13:17:06	09/05/2024 13:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010144	1,246,000.00	09/05/2024 13:16:32	09/05/2024 13:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010143	187,147,000.00	09/05/2024 13:15:49	09/05/2024 13:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0010142	129,000.00	09/05/2024 13:15:06	09/05/2024 13:15:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVIII-24-0010141	2,217,000.00	09/05/2024 13:14:33	09/05/2024 13:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0010140	125,000.00	09/05/2024 13:14:28	09/05/2024 13:14:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-BMB-B-24-0010139	1,185,240.00	09/05/2024 13:14:00	09/05/2024 13:14:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-RMC former employees per attached Annex B.	
SARO-ROVII-24-0010138	1,402,000.00	09/05/2024 13:13:43	09/05/2024 13:13:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 2nd District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROVIII-24-0010137	506,000.00	09/05/2024 13:13:36	09/05/2024 13:13:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0010136	1,351,000.00	09/05/2024 13:12:57	09/05/2024 13:12:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROVIII-24-0010135	1,756,000.00	09/05/2024 13:12:45	09/05/2024 13:12:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010134	1,059,000.00	09/05/2024 13:11:52	09/05/2024 13:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010133	1,030,000.00	09/05/2024 13:11:01	09/05/2024 13:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010132	1,627,000.00	09/05/2024 13:10:00	09/05/2024 13:10:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010131	1,098,000.00	09/05/2024 13:09:08	09/05/2024 13:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010130	2,042,000.00	09/05/2024 13:08:17	09/05/2024 13:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010129	1,398,000.00	09/05/2024 13:07:26	09/05/2024 13:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010128	2,162,000.00	09/05/2024 13:06:32	09/05/2024 13:06:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0010127	2,431,000.00	09/05/2024 13:05:45	09/05/2024 13:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutro NHS)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010126	204,554,000.00	09/05/2024 13:04:55	09/05/2024 13:04:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010125	135,000.00	09/05/2024 13:03:54	09/05/2024 13:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010124	534,000.00	09/05/2024 13:03:07	09/05/2024 13:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010123	2,654,000.00	09/05/2024 13:02:18	09/05/2024 13:02:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010122	118,000.00	09/05/2024 13:01:39	09/05/2024 13:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010121	116,000.00	09/05/2024 13:01:03	09/05/2024 13:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010120	17,375,000.00	09/05/2024 13:00:21	09/05/2024 13:00:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010119	206,000.00	09/05/2024 12:59:30	09/05/2024 12:59:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010118	47,000.00	09/05/2024 12:58:44	09/05/2024 12:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010117	163,000.00	09/05/2024 12:58:02	09/05/2024 12:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-NCR-24-0010116	392,000.00	09/05/2024 12:56:23	09/05/2024 12:56:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010115	474,000.00	09/05/2024 12:55:52	09/05/2024 12:55:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010114	98,000.00	09/05/2024 12:55:27	09/05/2024 12:55:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-NCR-24-0010113	267,000.00	09/05/2024 12:55:03	09/05/2024 12:55:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010112	4,055,000.00	09/05/2024 12:54:37	09/05/2024 12:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010111	96,000.00	09/05/2024 12:54:23	09/05/2024 12:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-NCR-24-0010110	1,019,000.00	09/05/2024 12:54:02	09/05/2024 12:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010109	151,000.00	09/05/2024 12:53:19	09/05/2024 12:53:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROII-24-0010108	3,364,000.00	09/05/2024 12:52:43	09/05/2024 12:52:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010107	101,000.00	09/05/2024 12:52:36	09/05/2024 12:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROII-24-0010106	226,000.00	09/05/2024 12:52:19	09/05/2024 12:52:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010105	189,000.00	09/05/2024 12:51:54	09/05/2024 12:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0010104	129,000.00	09/05/2024 12:51:16	09/05/2024 12:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROII-24-0010103	5,713,000.00	09/05/2024 12:51:07	09/05/2024 12:51:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010102	62,040.00	09/05/2024 12:50:45	09/05/2024 12:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010101	201,000.00	09/05/2024 12:50:38	09/05/2024 12:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROII-24-0010100	541,000.00	09/05/2024 12:50:08	09/05/2024 12:50:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010099	225,000.00	09/05/2024 12:50:00	09/05/2024 12:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutro NHS)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0010098	18,994,000.00	09/05/2024 12:49:21	09/05/2024 12:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROII-24-0010097	5,880,000.00	09/05/2024 12:46:07	09/05/2024 12:46:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010096	282,000.00	09/05/2024 12:45:47	09/05/2024 12:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913131 - Dr. Arcadio Santos National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010095	133,000.00	09/05/2024 12:45:16	09/05/2024 12:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010094	204,000.00	09/05/2024 12:45:23	09/05/2024 12:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROII-24-0010093	3,006,000.00	09/05/2024 12:45:22	09/05/2024 12:45:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0010092	32,719,000.00	09/05/2024 12:45:01	09/05/2024 12:45:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010091	7,630,000.00	09/05/2024 12:44:53	09/05/2024 12:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010090	2,198,000.00	09/05/2024 12:44:46	09/05/2024 12:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0010089	2,457,000.00	09/05/2024 12:44:38	09/05/2024 12:44:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0010088	134,000.00	09/05/2024 12:44:29	09/05/2024 12:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010087	36,564,000.00	09/05/2024 12:44:14	09/05/2024 12:44:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010086	90,000.00	09/05/2024 12:44:09	09/05/2024 12:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0010085	169,000.00	09/05/2024 12:44:05	09/05/2024 12:44:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913144 - Tangos National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0010084	62,137,000.00	09/05/2024 12:43:36	09/05/2024 12:43:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010083	962,000.00	09/05/2024 12:43:35	09/05/2024 12:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0010082	5,167,000.00	09/05/2024 12:43:01	09/05/2024 12:43:01	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0010081	76,000.00	09/05/2024 12:42:57	09/05/2024 12:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010080	813,000.00	09/05/2024 12:42:21	09/05/2024 12:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010079	218,000.00	09/05/2024 12:41:42	09/05/2024 12:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010078	2,344,000.00	09/05/2024 12:41:02	09/05/2024 12:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010077	260,000.00	09/05/2024 12:40:19	09/05/2024 12:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010076	2,807,000.00	09/05/2024 12:39:43	09/05/2024 12:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010075	122,000.00	09/05/2024 12:39:04	09/05/2024 12:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010074	1,311,000.00	09/05/2024 12:38:22	09/05/2024 12:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010073	686,000.00	09/05/2024 12:37:43	09/05/2024 12:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010072	7,406,000.00	09/05/2024 12:36:49	09/05/2024 12:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010071	188,000.00	09/05/2024 12:36:08	09/05/2024 12:36:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010070	2,028,000.00	09/05/2024 12:35:16	09/05/2024 12:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010069	281,000.00	09/05/2024 12:35:06	09/05/2024 12:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010068	133,000.00	09/05/2024 12:34:31	09/05/2024 12:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913142 - San Rafael Technological and Vocational High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010067	4,129,000.00	09/05/2024 12:34:27	09/05/2024 12:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0010066	394,000.00	09/05/2024 12:33:59	09/05/2024 12:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010065	44,537,000.00	09/05/2024 12:33:25	09/05/2024 12:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0010064	103,000.00	09/05/2024 12:29:49	09/05/2024 12:29:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant to NBC No. 594.	
SARO-ROVIII-24-0010063	1,104,000.00	09/05/2024 12:29:08	09/05/2024 12:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010062	407,000.00	09/05/2024 12:29:09	09/05/2024 12:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913140 - Kaunlaran High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010061	3,094,000.00	09/05/2024 12:28:37	09/05/2024 12:28:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010060	330,000.00	09/05/2024 12:28:21	09/05/2024 12:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant to NBC No. 594	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0010059	3,556,000.00	09/05/2024 12:27:32	09/05/2024 12:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover additional FY 2024 personnel services requirements	
SARO-ROVIII-24-0010058	2,059,000.00	09/05/2024 12:26:44	09/05/2024 12:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant to NBC No. 594.	
SARO-ROVIII-24-0010057	22,216,000.00	09/05/2024 12:25:54	09/05/2024 12:25:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010056	512,000.00	09/05/2024 12:25:56	09/05/2024 12:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010055	595,000.00	09/05/2024 12:25:34	09/05/2024 12:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010054	483,000.00	09/05/2024 12:25:07	09/05/2024 12:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010053	5,032,000.00	09/05/2024 12:24:45	09/05/2024 12:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010052	165,000.00	09/05/2024 12:24:23	09/05/2024 12:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913123 - Tañong High School (Marikina High School - Tañong Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010051	404,000.00	09/05/2024 12:23:48	09/05/2024 12:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010050	343,000.00	09/05/2024 12:23:22	09/05/2024 12:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010049	44,000.00	09/05/2024 12:23:01	09/05/2024 12:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant NBC No. 594.	
SARO-NCR-24-0010048	399,000.00	09/05/2024 12:22:34	09/05/2024 12:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010047	473,000.00	09/05/2024 12:22:23	09/05/2024 12:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010046	191,000.00	09/05/2024 12:22:09	09/05/2024 12:22:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0010045	223,000.00	09/05/2024 12:21:45	09/05/2024 12:21:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010044	2,557,000.00	09/05/2024 12:21:38	09/05/2024 12:21:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant to NBC No. 594.	
SARO-NCR-24-0010043	95,000.00	09/05/2024 12:21:12	09/05/2024 12:21:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010042	27,608,000.00	09/05/2024 12:20:48	09/05/2024 12:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover additional FY 2024 personnel services requirements	
SARO-NCR-24-0010041	5,321,000.00	09/05/2024 12:20:46	09/05/2024 12:20:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010040	194,000.00	09/05/2024 12:16:30	09/05/2024 12:16:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0010039	2,087,000.00	09/05/2024 12:15:53	09/05/2024 12:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010038	297,000.00	09/05/2024 12:15:20	09/05/2024 12:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010037	93,000.00	09/05/2024 12:15:02	09/05/2024 12:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0010036	377,000.00	09/05/2024 12:14:28	09/05/2024 12:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010035	103,000.00	09/05/2024 12:14:27	09/05/2024 12:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0010034	1,002,000.00	09/05/2024 12:14:24	09/05/2024 12:14:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0010033	1,103,000.00	09/05/2024 12:13:57	09/05/2024 12:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-E-24-0010032	688,274.00	09/05/2024 12:13:52	09/05/2024 12:13:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of the late Valerio G. Veloso (P428,588.98) and Alma R. Gurtiza (P259,684.12), former employees of DENR-OSEC-RO I.	
SARO-ROVIII-24-0010031	95,000.00	09/05/2024 12:13:46	09/05/2024 12:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-BMB-E-24-0010030	2,174,826.00	09/05/2024 12:13:38	09/05/2024 12:13:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover payment of terminal leave benefits of Ms. Nilda G. Nuesca (P1,358,551.99) and Mr. Israel M. Juanday (P816,273.14), former employees of DA-OSEC-RFO XII.	
SARO-ROXIII-24-0010029	228,000.00	09/05/2024 12:13:24	09/05/2024 12:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-E-24-0010028	922,422.00	09/05/2024 12:13:20	09/05/2024 12:13:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of terminal leave benefits of Ms. Marilou A. Santua, a former employee of DA-OSEC-RFO X.	
SARO-ROVIII-24-0010027	1,025,000.00	09/05/2024 12:13:06	09/05/2024 12:13:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0010026	426,626.00	09/05/2024 12:12:56	09/05/2024 12:12:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover payment of terminal leave benefits of Mr. Ramon M. Policarpio, a former employee of DA-OSEC-RFO IV-B.	
SARO-ROVIII-24-0010025	66,000.00	09/05/2024 12:12:29	09/05/2024 12:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROXIII-24-0010024	2,452,000.00	09/05/2024 12:12:19	09/05/2024 12:12:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0010023	716,000.00	09/05/2024 12:11:52	09/05/2024 12:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0010022	136,000.00	09/05/2024 12:11:36	09/05/2024 12:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0010021	129,000.00	09/05/2024 12:11:16	09/05/2024 12:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0010020	188,000.00	09/05/2024 12:11:09	09/05/2024 12:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010019	132,000.00	09/05/2024 12:11:04	09/05/2024 12:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0010018	1,385,000.00	09/05/2024 12:10:29	09/05/2024 12:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0010017	1,420,000.00	09/05/2024 12:10:28	09/05/2024 12:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0010016	63,000.00	09/05/2024 12:09:57	09/05/2024 12:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0010015	183,000.00	09/05/2024 12:09:38	09/05/2024 12:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROXIII-24-0010014	682,000.00	09/05/2024 12:09:28	09/05/2024 12:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010013	183,000.00	09/05/2024 12:09:07	09/05/2024 12:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0010012	1,970,000.00	09/05/2024 12:09:02	09/05/2024 12:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0010011	79,000.00	09/05/2024 12:08:58	09/05/2024 12:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0010010	115,000.00	09/05/2024 12:08:24	09/05/2024 12:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVI-24-0010009	.00	09/05/2024 12:07:24	09/05/2024 12:07:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0010008	1,241,000.00	09/05/2024 12:06:42	09/05/2024 12:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0010007	856,000.00	09/05/2024 12:06:30	09/05/2024 12:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-NCR-24-0010006	143,000.00	09/05/2024 12:06:08	09/05/2024 12:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010005	276,000.00	09/05/2024 12:05:52	09/05/2024 12:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0010004	181,000.00	09/05/2024 12:05:31	09/05/2024 12:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0010003	202,000.00	09/05/2024 12:05:33	09/05/2024 12:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0010002	2,975,000.00	09/05/2024 12:04:42	09/05/2024 12:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0010001	171,000.00	09/05/2024 12:04:38	09/05/2024 12:04:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0010000	1,957,000.00	09/05/2024 12:04:18	09/05/2024 12:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009999	330,000.00	09/05/2024 12:03:52	09/05/2024 12:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0009998	1,848,000.00	09/05/2024 12:03:37	09/05/2024 12:03:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009997	4,021,000.00	09/05/2024 12:03:37	09/05/2024 12:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROXIII-24-0009996	3,550,000.00	09/05/2024 12:03:19	09/05/2024 12:03:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0009995	148,000.00	09/05/2024 12:03:15	09/05/2024 12:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVI-24-0009994	135,000.00	09/05/2024 12:03:01	09/05/2024 12:03:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROXIII-24-0009993	46,000.00	09/05/2024 12:02:33	09/05/2024 12:02:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0009992	1,466,000.00	09/05/2024 12:02:31	09/05/2024 12:02:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0009991	1,590,000.00	09/05/2024 11:59:34	09/05/2024 11:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009990	108,000.00	09/05/2024 12:01:21	09/05/2024 12:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover additional FY 2024 RLIP Requirements	
SARO-ROVI-24-0009989	1,167,000.00	09/05/2024 12:00:54	09/05/2024 12:00:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009988	139,000.00	09/05/2024 12:00:21	09/05/2024 12:00:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover additional FY 2024 RLIP Requirements	
SARO-BMB-E-24-0009987	29,284.00	09/05/2024 12:00:21	09/05/2024 12:00:21	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Mr. Jaylord Angelo F. Tahilan, permanent employee of DA-FPA.	
SARO-ROVI-24-0009986	1,505,000.00	09/05/2024 11:59:48	09/05/2024 11:59:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009985	124,000.00	09/05/2024 11:59:16	09/05/2024 11:59:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0009984	302,000.00	09/05/2024 11:58:47	09/05/2024 11:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVI-24-0009983	1,338,000.00	09/05/2024 11:58:48	09/05/2024 11:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009982	3,250,000.00	09/05/2024 11:58:01	09/05/2024 11:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009981	162,000.00	09/05/2024 11:57:01	09/05/2024 11:57:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover additional FY 2024 RLIP requirements (2024-ROVI-0112465M-I).	
SARO-BMB-C-24-0009980	481,000.00	09/05/2024 11:56:45	09/05/2024 11:56:45	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROVI-24-0009979	1,757,000.00	09/05/2024 11:56:36	09/05/2024 11:56:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover additional FY 2024 personnel services requirements (2024-ROVI-0112465M-I).	
SARO-ROVIII-24-0009978	88,000.00	09/05/2024 11:56:17	09/05/2024 11:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Home Industries	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVI-24-0009977	141,000.00	09/05/2024 11:56:13	09/05/2024 11:56:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0009976	5,230,000.00	09/05/2024 11:56:09	09/05/2024 11:56:09	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009975	1,529,000.00	09/05/2024 11:55:39	09/05/2024 11:55:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009974	947,000.00	09/05/2024 11:55:18	09/05/2024 11:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Home Industries	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009973	495,000.00	09/05/2024 11:55:16	09/05/2024 11:55:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009972	97,000.00	09/05/2024 11:53:35	09/05/2024 11:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009971	1,047,000.00	09/05/2024 11:52:47	09/05/2024 11:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009970	59,000.00	09/05/2024 11:52:16	09/05/2024 11:52:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0009969	207,000.00	09/05/2024 11:51:55	09/05/2024 11:51:55	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROXIII-24-0009968	638,000.00	09/05/2024 11:51:38	09/05/2024 11:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0009967	.00	09/05/2024 11:51:25	09/05/2024 11:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-C-24-0009966	2,272,000.00	09/05/2024 11:51:28	09/05/2024 11:51:28	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009965	101,000.00	09/05/2024 11:51:05	09/05/2024 11:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009964	1,083,000.00	09/05/2024 11:50:31	09/05/2024 11:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0009963	195,000.00	09/05/2024 11:50:34	09/05/2024 11:50:34	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROXIII-24-0009962	862,000.00	09/05/2024 11:50:02	09/05/2024 11:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0009961	2,116,000.00	09/05/2024 11:50:01	09/05/2024 11:50:01	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009960	9,299,000.00	09/05/2024 11:49:31	09/05/2024 11:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0009959	144,000.00	09/05/2024 11:49:20	09/05/2024 11:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROXIII-24-0009958	7,106,000.00	09/05/2024 11:48:59	09/05/2024 11:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0009957	1,552,000.00	09/05/2024 11:48:37	09/05/2024 11:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009956	76,548,000.00	09/05/2024 11:47:54	09/05/2024 11:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0009955	12,537,000.00	09/05/2024 11:47:04	09/05/2024 11:47:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-BMB-C-24-0009954	104,000.00	09/05/2024 11:45:34	09/05/2024 11:45:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROVIII-24-0009953	134,943,000.00	09/05/2024 11:45:04	09/05/2024 11:45:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009952	103,000.00	09/05/2024 11:44:58	09/05/2024 11:44:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2024 retirement and life insurance premium requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0009951	359,064.00	09/05/2024 11:43:53	09/05/2024 11:43:53	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Ryan C. Urbano, former Associate Professor V, optional retiree	
SARO-BMB-C-24-0009950	97,000.00	09/05/2024 11:41:14	09/05/2024 11:41:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009949	789,560.00	09/05/2024 11:39:30	09/05/2024 11:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009948	2,932,050.00	09/05/2024 11:38:31	09/05/2024 11:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009947	444,990.00	09/05/2024 11:37:50	09/05/2024 11:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009946	83,000.00	09/05/2024 11:37:14	09/05/2024 11:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROII-24-0009945	1,339,050.00	09/05/2024 11:37:02	09/05/2024 11:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009944	890,000.00	09/05/2024 11:36:16	09/05/2024 11:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0009943	3,452,650.00	09/05/2024 11:36:16	09/05/2024 11:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009942	72,000.00	09/05/2024 11:35:17	09/05/2024 11:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROII-24-0009941	572,910.00	09/05/2024 11:35:03	09/05/2024 11:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009940	772,000.00	09/05/2024 11:34:13	09/05/2024 11:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0009939	1,045,010.00	09/05/2024 11:34:14	09/05/2024 11:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-C-24-0009938	90,000.00	09/05/2024 11:33:43	09/05/2024 11:33:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009937	723,110.00	09/05/2024 11:33:31	09/05/2024 11:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009936	90,000.00	09/05/2024 11:33:16	09/05/2024 11:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-BMB-C-24-0009935	80,000.00	09/05/2024 11:32:56	09/05/2024 11:32:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-BMB-C-24-0009934	98,000.00	09/05/2024 11:32:33	09/05/2024 11:32:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-BMB-C-24-0009933	79,000.00	09/05/2024 11:32:15	09/05/2024 11:32:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009932	1,159,010.00	09/05/2024 11:32:05	09/05/2024 11:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009931	972,000.00	09/05/2024 11:31:56	09/05/2024 11:31:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009930	94,000.00	09/05/2024 11:31:56	09/05/2024 11:31:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover additional FY 2024 retirement and life insurance premium requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0009929	237,000.00	09/05/2024 11:31:47	09/05/2024 11:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913066 - Tugatog National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009928	348,000.00	09/05/2024 11:31:22	09/05/2024 11:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913064 - Tinajeros National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009927	1,422,520.00	09/05/2024 11:31:14	09/05/2024 11:31:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009926	123,000.00	09/05/2024 11:30:54	09/05/2024 11:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0009925	10,140,000.00	09/05/2024 11:30:55	09/05/2024 11:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROII-24-0009924	792,100.00	09/05/2024 11:30:37	09/05/2024 11:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-C-24-0009923	71,000.00	09/05/2024 11:30:42	09/05/2024 11:30:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-NCR-24-0009922	210,000.00	09/05/2024 11:30:31	09/05/2024 11:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-BMB-C-24-0009921	86,000.00	09/05/2024 11:30:21	09/05/2024 11:30:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-NCR-24-0009920	208,000.00	09/05/2024 11:30:05	09/05/2024 11:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913060 - Panghulo National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009919	1,440,830.00	09/05/2024 11:30:04	09/05/2024 11:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-C-24-0009918	69,000.00	09/05/2024 11:30:01	09/05/2024 11:30:01	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROVIII-24-0009917	109,310,000.00	09/05/2024 11:29:43	09/05/2024 11:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009916	214,000.00	09/05/2024 11:29:39	09/05/2024 11:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913058 - Longos National High School (Malabon National High School - Longos Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-BMB-C-24-0009915	112,000.00	09/05/2024 11:29:43	09/05/2024 11:29:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009914	2,807,750.00	09/05/2024 11:29:30	09/05/2024 11:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-C-24-0009913	92,000.00	09/05/2024 11:29:21	09/05/2024 11:29:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-BMB-C-24-0009912	104,000.00	09/05/2024 11:29:02	09/05/2024 11:29:02	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009911	1,557,800.00	09/05/2024 11:28:57	09/05/2024 11:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-BMB-C-24-0009910	98,000.00	09/05/2024 11:28:44	09/05/2024 11:28:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-BMB-C-24-0009909	86,000.00	09/05/2024 11:28:28	09/05/2024 11:28:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009908	1,983,670.00	09/05/2024 11:28:21	09/05/2024 11:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009907	454,000.00	09/05/2024 11:28:10	09/05/2024 11:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0009906	2,290,000.00	09/05/2024 11:28:08	09/05/2024 11:28:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-ROII-24-0009905	649,200.00	09/05/2024 11:27:47	09/05/2024 11:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009904	5,048,000.00	09/05/2024 11:27:44	09/05/2024 11:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-BMB-C-24-0009903	1,149,000.00	09/05/2024 11:27:46	09/05/2024 11:27:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009902	1,118,000.00	09/05/2024 11:27:26	09/05/2024 11:27:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0009901	111,743,270.00	09/05/2024 11:27:07	09/05/2024 11:27:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009900	488,000.00	09/05/2024 11:27:04	09/05/2024 11:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-BMB-C-24-0009899	1,052,000.00	09/05/2024 11:27:02	09/05/2024 11:27:02	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009898	995,000.00	09/05/2024 11:26:41	09/05/2024 11:26:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009897	5,266,000.00	09/05/2024 11:26:18	09/05/2024 11:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009896	874,000.00	09/05/2024 11:26:16	09/05/2024 11:26:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009895	1,077,000.00	09/05/2024 11:25:57	09/05/2024 11:25:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009894	863,000.00	09/05/2024 11:25:41	09/05/2024 11:25:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009893	2,948,000.00	09/05/2024 11:25:32	09/05/2024 11:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-BMB-C-24-0009892	1,021,000.00	09/05/2024 11:25:21	09/05/2024 11:25:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009891	778,000.00	09/05/2024 11:25:04	09/05/2024 11:25:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009890	31,805,000.00	09/05/2024 11:24:40	09/05/2024 11:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009889	946,000.00	09/05/2024 11:24:45	09/05/2024 11:24:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0009888	4,505,050.00	09/05/2024 11:24:06	09/05/2024 11:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009887	385,000.00	09/05/2024 11:16:50	09/05/2024 11:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROIII-24-0009886	1,149,400.00	09/05/2024 11:16:04	09/05/2024 11:16:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of eight (8) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0009885	4,202,000.00	09/05/2024 11:15:48	09/05/2024 11:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional FY 2024 personnel services requirements.	
SARO-ROIII-24-0009884	1,830,214.00	09/05/2024 11:15:16	09/05/2024 11:15:16	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, per List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-24-0009883	673,282.00	09/05/2024 11:14:03	09/05/2024 11:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Mr. Nicanor G. Ziganay as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0009882	15,381.00	09/05/2024 11:12:15	09/05/2024 11:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Funding requirement for the Terminal Leave Benefits of Ms. Cresencia R. Del Rosario, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROVIII-24-0009881	142,000.00	09/05/2024 11:10:54	09/05/2024 11:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009880	159,000.00	09/05/2024 11:10:12	09/05/2024 11:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-BMB-C-24-0009879	2,563,473.00	09/05/2024 11:09:34	09/05/2024 11:09:34	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Abner M. Caga (P2,563,472.93).	
SARO-ROVIII-24-0009878	297,000.00	09/05/2024 11:09:27	09/05/2024 11:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009877	279,000.00	09/05/2024 11:08:01	09/05/2024 11:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009876	1,880,410.00	09/05/2024 11:07:56	09/05/2024 11:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009875	1,401,340.00	09/05/2024 11:07:25	09/05/2024 11:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009874	136,000.00	09/05/2024 11:07:13	09/05/2024 11:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009873	1,300,960.00	09/05/2024 11:06:50	09/05/2024 11:06:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009872	1,443,360.00	09/05/2024 11:06:18	09/05/2024 11:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009871	1,388,680.00	09/05/2024 11:04:42	09/05/2024 11:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009870	172,000.00	09/05/2024 11:04:08	09/05/2024 11:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009869	1,543,530.00	09/05/2024 11:04:08	09/05/2024 11:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009868	946,890.00	09/05/2024 11:03:27	09/05/2024 11:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009867	229,000.00	09/05/2024 11:02:48	09/05/2024 11:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009866	1,423,630.00	09/05/2024 11:02:50	09/05/2024 11:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009865	1,559,190.00	09/05/2024 11:02:28	09/05/2024 11:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0009864	1,898,160.00	09/05/2024 11:01:21	09/05/2024 11:01:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009863	177,000.00	09/05/2024 11:01:17	09/05/2024 11:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009862	40,557,000.00	09/05/2024 11:00:20	09/05/2024 11:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009861	1,877,370.00	09/05/2024 11:00:19	09/05/2024 11:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009860	868,170.00	09/05/2024 10:59:46	09/05/2024 10:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009859	1,536,000.00	09/05/2024 10:59:22	09/05/2024 10:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009858	1,712,190.00	09/05/2024 10:59:19	09/05/2024 10:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009857	2,195,230.00	09/05/2024 10:58:50	09/05/2024 10:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009856	1,716,000.00	09/05/2024 10:58:27	09/05/2024 10:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009855	1,388,170.00	09/05/2024 10:58:20	09/05/2024 10:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009854	1,592,100.00	09/05/2024 10:57:53	09/05/2024 10:57:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009853	3,207,000.00	09/05/2024 10:57:34	09/05/2024 10:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009852	1,627,680.00	09/05/2024 10:57:29	09/05/2024 10:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009851	1,337,760.00	09/05/2024 10:57:06	09/05/2024 10:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009850	3,013,000.00	09/05/2024 10:56:42	09/05/2024 10:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009849	1,814,630.00	09/05/2024 10:56:34	09/05/2024 10:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009848	709,320.00	09/05/2024 10:56:13	09/05/2024 10:56:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009847	749,650.00	09/05/2024 10:55:46	09/05/2024 10:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0009846	920,400.00	09/05/2024 10:55:24	09/05/2024 10:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009845	1,466,000.00	09/05/2024 10:54:52	09/05/2024 10:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009844	282,397,200.00	09/05/2024 10:54:56	09/05/2024 10:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009843	1,853,000.00	09/05/2024 10:53:57	09/05/2024 10:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009842	3,886,840.00	09/05/2024 10:53:42	09/05/2024 10:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009841	1,911,000.00	09/05/2024 10:50:39	09/05/2024 10:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009840	1,239,670.00	09/05/2024 10:50:09	09/05/2024 10:50:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0009839	79,000.00	09/05/2024 10:49:50	09/05/2024 10:49:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	Release of RLIP to cover additional FY 2024 RLIP requirements	
SARO-ROII-24-0009838	810,040.00	09/05/2024 10:49:48	09/05/2024 10:49:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009837	8,076,930.00	09/05/2024 10:49:24	09/05/2024 10:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009836	30,065,750.00	09/05/2024 10:48:51	09/05/2024 10:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROV-24-0009835	857,000.00	09/05/2024 10:48:36	09/05/2024 10:48:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	Release of allotment to cover additional FY 2024 personnel services requirements	
SARO-ROVIII-24-0009834	437,097,000.00	09/05/2024 10:46:07	09/05/2024 10:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009833	3,688,780.00	09/05/2024 10:45:38	09/05/2024 10:45:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009832	1,487,710.00	09/05/2024 10:45:01	09/05/2024 10:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009831	1,312,260.00	09/05/2024 10:44:06	09/05/2024 10:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009830	801,940.00	09/05/2024 10:43:40	09/05/2024 10:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009829	25,383,420.00	09/05/2024 10:43:11	09/05/2024 10:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009828	879,960.00	09/05/2024 10:40:49	09/05/2024 10:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0009827	923,850.00	09/05/2024 10:40:24	09/05/2024 10:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0009826	1,374,210.00	09/05/2024 10:39:53	09/05/2024 10:39:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009825	4,800,000.00	09/05/2024 10:39:18	09/05/2024 10:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROII-24-0009824	11,838,890.00	09/05/2024 10:38:20	09/05/2024 10:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009823	51,690,000.00	09/05/2024 10:38:16	09/05/2024 10:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-NCR-24-0009822	10,965,000.00	09/05/2024 10:38:00	09/05/2024 10:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009821	3,047,000.00	09/05/2024 10:37:37	09/05/2024 10:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913131 - Dr. Arcadio Santos National High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009820	221,000.00	09/05/2024 10:37:25	09/05/2024 10:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-NCR-24-0009819	172,000.00	09/05/2024 10:37:13	09/05/2024 10:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009818	1,433,000.00	09/05/2024 10:37:09	09/05/2024 10:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009817	214,000.00	09/05/2024 10:36:50	09/05/2024 10:36:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0009816	2,376,000.00	09/05/2024 10:36:44	09/05/2024 10:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-NCR-24-0009815	82,057,000.00	09/05/2024 10:36:41	09/05/2024 10:36:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009814	374,000.00	09/05/2024 10:36:26	09/05/2024 10:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913049 - Makati High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009813	240,000.00	09/05/2024 10:35:59	09/05/2024 10:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913048 - General Pio del Pilar National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009812	206,000.00	09/05/2024 10:35:33	09/05/2024 10:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913044 - Bangkal High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009811	714,910.00	09/05/2024 10:34:49	09/05/2024 10:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009810	740,000.00	09/05/2024 10:34:45	09/05/2024 10:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-NCR-24-0009809	4,391,000.00	09/05/2024 10:34:22	09/05/2024 10:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009808	2,380,140.00	09/05/2024 10:34:24	09/05/2024 10:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVIII-24-0009807	7,962,000.00	09/05/2024 10:34:03	09/05/2024 10:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-NCR-24-0009806	276,000.00	09/05/2024 10:33:52	09/05/2024 10:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0009805	1,459,000.00	09/05/2024 10:33:53	09/05/2024 10:33:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009804	668,000.00	09/05/2024 10:33:30	09/05/2024 10:33:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009803	753,320.00	09/05/2024 10:33:18	09/05/2024 10:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009802	857,000.00	09/05/2024 10:33:06	09/05/2024 10:33:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROII-24-0009801	35,765,950.00	09/05/2024 10:32:35	09/05/2024 10:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009800	375,000.00	09/05/2024 10:32:40	09/05/2024 10:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009799	878,000.00	09/05/2024 10:32:09	09/05/2024 10:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009798	6,041,000.00	09/05/2024 10:31:25	09/05/2024 10:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009797	160,000.00	09/05/2024 10:30:52	09/05/2024 10:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913030 - Talipapa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009796	695,000.00	09/05/2024 10:30:27	09/05/2024 10:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009795	191,000.00	09/05/2024 10:29:49	09/05/2024 10:29:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009794	204,818.00	09/05/2024 10:28:35	09/05/2024 10:28:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009793	96,500.00	09/05/2024 10:28:04	09/05/2024 10:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009792	101,375.00	09/05/2024 10:27:38	09/05/2024 10:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009791	115,128.00	09/05/2024 10:27:07	09/05/2024 10:27:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0009790	670,920.00	09/05/2024 10:26:55	09/05/2024 10:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009789	1,442,000.00	09/05/2024 10:26:45	09/05/2024 10:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913145 - Tanza National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009788	116,335.00	09/05/2024 10:26:37	09/05/2024 10:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009787	1,834,000.00	09/05/2024 10:26:20	09/05/2024 10:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913144 - Tangos National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0009786	5,065,550.00	09/05/2024 10:26:15	09/05/2024 10:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-CAR-24-0009785	77,222.00	09/05/2024 10:26:10	09/05/2024 10:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009784	70,886.00	09/05/2024 10:25:39	09/05/2024 10:25:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009783	3,026,000.00	09/05/2024 10:25:30	09/05/2024 10:25:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913143 - San Roque National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009782	71,558.00	09/05/2024 10:25:12	09/05/2024 10:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009781	390,000.00	09/05/2024 10:25:05	09/05/2024 10:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009780	1,446,000.00	09/05/2024 10:24:59	09/05/2024 10:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913142 - San Rafael Technological and Vocational High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009779	143,088.00	09/05/2024 10:24:27	09/05/2024 10:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009778	166,000.00	09/05/2024 10:24:43	09/05/2024 10:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009777	4,231,000.00	09/05/2024 10:24:34	09/05/2024 10:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913141 - Navotas National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009776	384,000.00	09/05/2024 10:24:15	09/05/2024 10:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009775	4,367,000.00	09/05/2024 10:24:08	09/05/2024 10:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913140 - Kaunlaran High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009774	46,786.00	09/05/2024 10:23:59	09/05/2024 10:23:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009773	613,000.00	09/05/2024 10:23:50	09/05/2024 10:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009772	33,322,000.00	09/05/2024 10:23:42	09/05/2024 10:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009771	68,691.00	09/05/2024 10:23:25	09/05/2024 10:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009770	273,000.00	09/05/2024 10:23:21	09/05/2024 10:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009769	5,521,000.00	09/05/2024 10:23:18	09/05/2024 10:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913129 - Pedro E. Diaz High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009768	336,803.00	09/05/2024 10:23:00	09/05/2024 10:23:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009767	6,430,000.00	09/05/2024 10:22:52	09/05/2024 10:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0009766	291,000.00	09/05/2024 10:22:52	09/05/2024 10:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009765	87,091.00	09/05/2024 10:22:38	09/05/2024 10:22:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009764	5,201,000.00	09/05/2024 10:22:22	09/05/2024 10:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009763	841,000.00	09/05/2024 10:22:20	09/05/2024 10:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009762	54,657.00	09/05/2024 10:22:06	09/05/2024 10:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009761	783,000.00	09/05/2024 10:21:50	09/05/2024 10:21:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913009 - Caloocan High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009760	54,122,000.00	09/05/2024 10:21:39	09/05/2024 10:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009759	98,509.00	09/05/2024 10:21:35	09/05/2024 10:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009758	430,000.00	09/05/2024 10:21:28	09/05/2024 10:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913005 - Bagumbong High School (Main)	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009757	9,869,178.00	09/05/2024 10:21:12	09/05/2024 10:21:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009756	1,769,000.00	09/05/2024 10:21:05	09/05/2024 10:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913123 - Tañong High School (Marikina High School - Tañong Annex)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009755	4,361,000.00	09/05/2024 10:20:45	09/05/2024 10:20:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009754	2,211,174.00	09/05/2024 10:20:20	09/05/2024 10:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009753	705,000.00	09/05/2024 10:20:25	09/05/2024 10:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009752	3,678,000.00	09/05/2024 10:20:22	09/05/2024 10:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009751	4,282,000.00	09/05/2024 10:19:56	09/05/2024 10:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009750	350,000.00	09/05/2024 10:19:25	09/05/2024 10:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009749	1,043,123.00	09/05/2024 10:19:52	09/05/2024 10:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009748	2,062,000.00	09/05/2024 10:19:34	09/05/2024 10:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009747	1,096,426.00	09/05/2024 10:19:20	09/05/2024 10:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

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SARO-NCR-24-0009746	2,405,000.00	09/05/2024 10:19:11	09/05/2024 10:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009745	241,000.00	09/05/2024 10:18:48	09/05/2024 10:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009744	1,241,623.00	09/05/2024 10:18:55	09/05/2024 10:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009743	1,022,000.00	09/05/2024 10:18:42	09/05/2024 10:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009742	90,000.00	09/05/2024 10:18:21	09/05/2024 10:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009741	1,256,351.00	09/05/2024 10:18:18	09/05/2024 10:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009740	57,258,000.00	09/05/2024 10:18:17	09/05/2024 10:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009739	352,000.00	09/05/2024 10:18:14	09/05/2024 10:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0009738	831,451.00	09/05/2024 10:17:49	09/05/2024 10:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009737	15,329,000.00	09/05/2024 10:16:22	09/05/2024 10:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0009736	976,000.00	09/05/2024 10:17:45	09/05/2024 10:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009735	765,001.00	09/05/2024 10:17:22	09/05/2024 10:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009734	155,000.00	09/05/2024 10:17:05	09/05/2024 10:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009733	772,763.00	09/05/2024 10:16:52	09/05/2024 10:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009732	1,675,000.00	09/05/2024 10:16:26	09/05/2024 10:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009731	1,545,857.00	09/05/2024 10:16:25	09/05/2024 10:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009730	3,991,000.00	09/05/2024 10:15:59	09/05/2024 10:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009729	506,077.00	09/05/2024 10:15:53	09/05/2024 10:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

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SARO-ROVIII-24-0009728	192,000.00	09/05/2024 10:15:49	09/05/2024 10:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009727	1,217,000.00	09/05/2024 10:15:38	09/05/2024 10:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009726	740,732.00	09/05/2024 10:15:27	09/05/2024 10:15:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009725	5,897,000.00	09/05/2024 10:15:15	09/05/2024 10:15:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009724	2,061,000.00	09/05/2024 10:15:07	09/05/2024 10:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009723	3,631,229.00	09/05/2024 10:14:58	09/05/2024 10:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009722	5,721,000.00	09/05/2024 10:14:53	09/05/2024 10:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009721	941,527.00	09/05/2024 10:14:34	09/05/2024 10:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009720	4,739,000.00	09/05/2024 10:14:29	09/05/2024 10:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009719	81,000.00	09/05/2024 10:14:20	09/05/2024 10:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-CAR-24-0009718	589,265.00	09/05/2024 10:14:06	09/05/2024 10:14:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0009717	6,722,000.00	09/05/2024 10:14:05	09/05/2024 10:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009716	390,000.00	09/05/2024 10:13:45	09/05/2024 10:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0009715	1,560,000.00	09/05/2024 10:13:43	09/05/2024 10:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009714	1,063,536.00	09/05/2024 10:13:35	09/05/2024 10:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009713	869,000.00	09/05/2024 10:13:38	09/05/2024 10:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009712	3,980,000.00	09/05/2024 10:13:20	09/05/2024 10:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009711	90,000.00	09/05/2024 10:13:02	09/05/2024 10:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009710	2,614,000.00	09/05/2024 10:12:59	09/05/2024 10:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0009709	751,000.00	09/05/2024 10:12:48	09/05/2024 10:12:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009708	3,811,000.00	09/05/2024 10:12:38	09/05/2024 10:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-C-24-0009707	1,224,000.00	09/05/2024 10:12:30	09/05/2024 10:12:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009706	973,000.00	09/05/2024 10:12:18	09/05/2024 10:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009705	3,131,000.00	09/05/2024 10:12:13	09/05/2024 10:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0009704	106,383,344.00	09/05/2024 10:12:08	09/05/2024 10:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-C-24-0009703	1,006,000.00	09/05/2024 10:12:11	09/05/2024 10:12:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009702	4,337,000.00	09/05/2024 10:11:46	09/05/2024 10:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-C-24-0009701	1,134,000.00	09/05/2024 10:11:46	09/05/2024 10:11:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009700	227,000.00	09/05/2024 10:11:39	09/05/2024 10:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009699	2,367,000.00	09/05/2024 10:11:25	09/05/2024 10:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-C-24-0009698	1,069,000.00	09/05/2024 10:11:07	09/05/2024 10:11:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009697	2,263,000.00	09/05/2024 10:11:00	09/05/2024 10:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009696	2,448,000.00	09/05/2024 10:10:56	09/05/2024 10:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-BMB-C-24-0009695	937,000.00	09/05/2024 10:10:46	09/05/2024 10:10:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009694	5,615,000.00	09/05/2024 10:10:38	09/05/2024 10:10:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009693	5,165,000.00	09/05/2024 10:10:15	09/05/2024 10:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-BMB-C-24-0009692	24,964,000.00	09/05/2024 10:10:17	09/05/2024 10:10:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009691	3,254,000.00	09/05/2024 10:10:12	09/05/2024 10:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009690	5,340,000.00	09/05/2024 10:09:49	09/05/2024 10:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009689	3,025,000.00	09/05/2024 10:09:29	09/05/2024 10:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009688	55,687,000.00	09/05/2024 10:09:21	09/05/2024 10:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover funding requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-NCR-24-0009687	2,975,000.00	09/05/2024 10:09:07	09/05/2024 10:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009686	1,615,000.00	09/05/2024 10:08:46	09/05/2024 10:08:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0009685	3,604,000.00	09/05/2024 10:08:24	09/05/2024 10:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009684	3,311,000.00	09/05/2024 10:08:01	09/05/2024 10:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009683	2,577,000.00	09/05/2024 10:07:39	09/05/2024 10:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009682	2,623,000.00	09/05/2024 10:07:13	09/05/2024 10:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009681	4,046,000.00	09/05/2024 10:06:49	09/05/2024 10:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009680	2,279,000.00	09/05/2024 10:05:58	09/05/2024 10:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009679	1,935,000.00	09/05/2024 10:05:38	09/05/2024 10:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009678	4,774,000.00	09/05/2024 10:05:05	09/05/2024 10:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009677	2,156,000.00	09/05/2024 10:04:42	09/05/2024 10:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009676	6,010,000.00	09/05/2024 10:04:22	09/05/2024 10:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009675	2,893,000.00	09/05/2024 10:04:02	09/05/2024 10:04:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009674	2,708,000.00	09/05/2024 10:03:35	09/05/2024 10:03:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009673	196,972,000.00	09/05/2024 09:58:23	09/05/2024 09:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009672	3,187,000.00	09/05/2024 09:57:59	09/05/2024 09:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913076 - Mandaluyong High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009671	4,073,000.00	09/05/2024 09:57:36	09/05/2024 09:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913075 - Jose Fabella Memorial High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009670	1,467,000.00	09/05/2024 09:57:15	09/05/2024 09:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009669	1,413,000.00	09/05/2024 09:56:59	09/05/2024 09:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0009668	32,951,110.00	09/05/2024 09:56:57	09/05/2024 09:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-NCR-24-0009667	2,036,000.00	09/05/2024 09:56:53	09/05/2024 09:56:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913072 - Highway Hills Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009666	1,969,000.00	09/05/2024 09:56:31	09/05/2024 09:56:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913071 - Eulogio Rodriguez Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009665	1,558,000.00	09/05/2024 09:56:10	09/05/2024 09:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913069 - Bonifacio Javier National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009664	65,703,000.00	09/05/2024 09:56:03	09/05/2024 09:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009663	2,168,000.00	09/05/2024 09:55:44	09/05/2024 09:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009662	2,025,000.00	09/05/2024 09:50:15	09/05/2024 09:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009661	1,206,000.00	09/05/2024 09:49:14	09/05/2024 09:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0009660	529,000.00	09/05/2024 09:48:59	09/05/2024 09:48:59	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the additional FY 2024 retirement and life insurance premium requirements.	
SARO-BMB-C-24-0009659	5,763,000.00	09/05/2024 09:48:35	09/05/2024 09:48:35	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009658	1,300,000.00	09/05/2024 09:47:19	09/05/2024 09:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009657	43,289,000.00	09/05/2024 09:46:22	09/05/2024 09:46:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009656	1,045,000.00	09/05/2024 09:45:41	09/05/2024 09:45:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0009655	2,663,000.00	09/05/2024 09:45:37	09/05/2024 09:45:37	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover additional FY 2024 retirement and life insurance premium requirements.	
SARO-NCR-24-0009654	2,559,000.00	09/05/2024 09:45:25	09/05/2024 09:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913066 - Tugatog National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009653	3,759,000.00	09/05/2024 09:45:02	09/05/2024 09:45:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913064 - Tinajeros National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-C-24-0009652	29,049,000.00	09/05/2024 09:45:02	09/05/2024 09:45:02	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009651	1,929,000.00	09/05/2024 09:44:45	09/05/2024 09:44:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarenio Calagos Memorial School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009650	1,334,000.00	09/05/2024 09:44:41	09/05/2024 09:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913063 - Tañong National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009649	2,269,000.00	09/05/2024 09:44:16	09/05/2024 09:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009648	2,705,000.00	09/05/2024 09:43:58	09/05/2024 09:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009647	2,257,000.00	09/05/2024 09:43:54	09/05/2024 09:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913060 - Panghulo National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009646	2,289,000.00	09/05/2024 09:43:33	09/05/2024 09:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913058 - Longos National High School (Malabon National High School - Longos Annex)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009645	2,491,000.00	09/05/2024 09:43:08	09/05/2024 09:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009644	4,896,000.00	09/05/2024 09:43:07	09/05/2024 09:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913056 - Malabon National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009643	54,326,000.00	09/05/2024 09:42:41	09/05/2024 09:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009642	802,000.00	09/05/2024 09:42:00	09/05/2024 09:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0009641	432,279.00	09/05/2024 09:41:55	09/05/2024 09:41:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits of Ms. Noraida M. Busran, former employee of DENR-EMB-RO XII.	
SARO-NCR-24-0009640	1,847,000.00	09/05/2024 09:41:50	09/05/2024 09:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-BMB-E-24-0009639	1,268,885.00	09/05/2024 09:41:37	09/05/2024 09:41:37	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Ms. Arlene A. Muñoz, former employee of DENR-EMB-RO IX.	
SARO-NCR-24-0009638	2,296,000.00	09/05/2024 09:41:26	09/05/2024 09:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009637	4,021,000.00	09/05/2024 09:40:53	09/05/2024 09:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913049 - Makati High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009636	2,581,000.00	09/05/2024 09:40:22	09/05/2024 09:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913048 - General Pio del Pilar National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0009635	2,215,000.00	09/05/2024 09:39:55	09/05/2024 09:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913044 - Bangkal High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009634	47,270,000.00	09/05/2024 09:39:29	09/05/2024 09:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009633	829,000.00	09/05/2024 09:38:52	09/05/2024 09:38:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009632	987,000.00	09/05/2024 09:37:20	09/05/2024 09:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AHS)	To cover additional FY 2024 personnel services requirements.	
SARO-CAR-24-0009631	68,716.00	09/05/2024 09:37:06	09/05/2024 09:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009630	92,634.00	09/05/2024 09:36:36	09/05/2024 09:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009629	1,375,000.00	09/05/2024 09:36:20	09/05/2024 09:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover additional FY 2024 personnel services requirements.	
SARO-CAR-24-0009628	114,740.00	09/05/2024 09:35:59	09/05/2024 09:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009627	1,892,000.00	09/05/2024 09:35:32	09/05/2024 09:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-CAR-24-0009626	79,296.00	09/05/2024 09:35:19	09/05/2024 09:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009625	4,049,397.00	09/05/2024 09:34:59	09/05/2024 09:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009624	131,000.00	09/05/2024 09:34:52	09/05/2024 09:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-CAR-24-0009623	742,299.00	09/05/2024 09:34:21	09/05/2024 09:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009622	6,095,000.00	09/05/2024 09:33:58	09/05/2024 09:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-CAR-24-0009621	1,000,720.00	09/05/2024 09:33:50	09/05/2024 09:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009620	1,239,152.00	09/05/2024 09:33:17	09/05/2024 09:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009619	856,384.00	09/05/2024 09:32:44	09/05/2024 09:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009618	188,000.00	09/05/2024 09:32:44	09/05/2024 09:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0009617	43,683,138.00	09/05/2024 09:32:05	09/05/2024 09:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0009616	112,000.00	09/05/2024 09:31:38	09/05/2024 09:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009615	120,000.00	09/05/2024 09:30:09	09/05/2024 09:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009614	97,000.00	09/05/2024 09:29:14	09/05/2024 09:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009613	179,000.00	09/05/2024 09:28:14	09/05/2024 09:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009612	251,000.00	09/05/2024 09:27:22	09/05/2024 09:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009611	231,000.00	09/05/2024 09:25:24	09/05/2024 09:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009610	74,000.00	09/05/2024 09:21:53	09/05/2024 09:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009609	77,000.00	09/05/2024 09:21:02	09/05/2024 09:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009608	92,000.00	09/05/2024 09:19:01	09/05/2024 09:19:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009607	127,000.00	09/05/2024 09:18:15	09/05/2024 09:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009606	175,000.00	09/05/2024 09:17:26	09/05/2024 09:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROV-24-0009605	326,839.00	09/05/2024 09:17:01	09/05/2024 09:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for Personnel Services (PS) requirement of one (1) newly filled position.	
SARO-ROVIII-24-0009604	1,483,000.00	09/05/2024 09:13:56	09/05/2024 09:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009603	338,000.00	09/05/2024 09:13:13	09/05/2024 09:13:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0009602	3,651,000.00	09/05/2024 09:11:46	09/05/2024 09:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0009601	304,000.00	09/05/2024 09:11:05	09/05/2024 09:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-NCR-24-0009600	2,988,000.00	09/05/2024 09:10:46	09/05/2024 09:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009599	7,191,000.00	09/05/2024 09:10:26	09/05/2024 09:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009598	3,277,000.00	09/05/2024 09:10:08	09/05/2024 09:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0009597	9,199,000.00	09/05/2024 09:09:58	09/05/2024 09:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009596	4,053,000.00	09/05/2024 09:09:35	09/05/2024 09:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0009595	138,000.00	09/05/2024 09:09:15	09/05/2024 09:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-NCR-24-0009594	9,419,000.00	09/05/2024 09:09:08	09/05/2024 09:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0009593	64,959,000.00	09/05/2024 09:08:45	09/05/2024 09:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009592	1,737,000.00	09/05/2024 09:08:14	09/05/2024 09:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913030 - Talipapa High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009591	7,492,000.00	09/05/2024 09:07:50	09/05/2024 09:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009590	2,079,000.00	09/05/2024 09:07:27	09/05/2024 09:07:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913027 - Pangarap High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009589	4,199,000.00	09/05/2024 09:06:59	09/05/2024 09:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913022 - Manuel L. Quezon High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009588	1,790,000.00	09/05/2024 09:06:37	09/05/2024 09:06:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009587	4,147,000.00	09/05/2024 09:06:11	09/05/2024 09:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009586	6,585,000.00	09/05/2024 09:05:33	09/05/2024 09:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009585	2,948,000.00	09/05/2024 09:05:05	09/05/2024 09:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009584	3,127,000.00	09/05/2024 09:04:39	09/05/2024 09:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009583	9,054,000.00	09/05/2024 09:04:13	09/05/2024 09:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009582	8,417,000.00	09/05/2024 09:03:44	09/05/2024 09:03:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913009 - Caloocan High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009581	4,628,000.00	09/05/2024 09:03:18	09/05/2024 09:03:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913005 - Bagumbong High School (Main)	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009580	7,562,000.00	09/05/2024 09:02:51	09/05/2024 09:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009579	3,759,000.00	09/05/2024 09:02:20	09/05/2024 09:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009578	2,596,000.00	09/05/2024 09:01:56	09/05/2024 09:01:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009577	3,775,000.00	09/05/2024 09:01:30	09/05/2024 09:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009576	164,898,000.00	09/05/2024 09:01:02	09/05/2024 09:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0009575	4,259,000.00	09/05/2024 09:00:39	09/05/2024 09:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROXII-24-0009574	.00	09/05/2024 08:59:58	09/05/2024 08:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To effect modification in appropriation to cover 6 filled positions.	
SARO-ROXII-24-0009573	668,844.00	09/05/2024 07:50:44	09/05/2024 07:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover additional RLIP requirement for 16 newly filled up position.	
SARO-ROXII-24-0009572	7,320,393.00	09/05/2024 07:50:15	09/05/2024 07:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover additional PS requirement for the 16 newly filled up position (PS Regular)	
SARO-ROXII-24-0009571	80,000.00	09/05/2024 07:49:11	09/05/2024 07:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	Funding Requirement for PS Deficiency FY 2024.	
SARO-ROIVA-24-0009570	4,521,000.00	09/05/2024 07:36:14	09/05/2024 07:36:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009569	1,795,000.00	09/05/2024 07:35:23	09/05/2024 07:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904584 - Pag-asa National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0009568	2,073,000.00	09/05/2024 07:34:17	09/05/2024 07:34:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904583 - New Era National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009567	3,495,000.00	09/05/2024 07:32:37	09/05/2024 07:32:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904582 - Dasmariñas West National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009566	77,503,000.00	09/05/2024 07:31:25	09/05/2024 07:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009565	4,698,000.00	09/05/2024 07:30:09	09/05/2024 07:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904581 - Dasmariñas North National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009564	8,652,000.00	09/05/2024 07:29:25	09/05/2024 07:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009563	4,362,000.00	09/05/2024 07:28:35	09/05/2024 07:28:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904579 - Dasmariñas East Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009562	4,041,000.00	09/05/2024 07:27:25	09/05/2024 07:27:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904578 - Congressional Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009561	561,000.00	09/05/2024 07:25:00	09/05/2024 07:25:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904641 - Luis Palad Integrated High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009560	1,674,000.00	09/05/2024 07:24:16	09/05/2024 07:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009559	6,042,000.00	09/05/2024 07:23:19	09/05/2024 07:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904641 - Luis Palad Integrated High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009558	18,044,000.00	09/05/2024 07:22:22	09/05/2024 07:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009557	233,000.00	09/05/2024 07:20:26	09/05/2024 07:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904605 - Lucena Dalahican National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009556	430,000.00	09/05/2024 07:19:43	09/05/2024 07:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904604 - Lucena City National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009555	234,000.00	09/05/2024 07:18:29	09/05/2024 07:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904602 - Gulang-Gulang National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009554	3,754,000.00	09/05/2024 07:17:49	09/05/2024 07:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009553	140,000.00	09/05/2024 07:17:06	09/05/2024 07:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904601 - Cotta National High School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009552	2,509,000.00	09/05/2024 07:15:37	09/05/2024 07:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904605 - Lucena Dalahican National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009551	4,630,000.00	09/05/2024 07:14:46	09/05/2024 07:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904604 - Lucena City National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0009550	2,515,000.00	09/05/2024 07:13:17	09/05/2024 07:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904602 - Gulang-Gulang National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009549	40,423,000.00	09/05/2024 07:12:26	09/05/2024 07:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0009548	1,505,000.00	09/05/2024 07:11:20	09/05/2024 07:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904601 - Cotta National High School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009547	67,000.00	09/04/2024 20:27:15	09/04/2024 20:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009546	2,870,000.00	09/04/2024 20:25:42	09/04/2024 20:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009545	36,000.00	09/04/2024 20:25:04	09/04/2024 20:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009544	385,000.00	09/04/2024 20:24:28	09/04/2024 20:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009543	136,000.00	09/04/2024 20:23:51	09/04/2024 20:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009542	1,468,000.00	09/04/2024 20:23:16	09/04/2024 20:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009541	2,445,000.00	09/04/2024 20:22:31	09/04/2024 20:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009540	26,371,000.00	09/04/2024 20:21:55	09/04/2024 20:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009539	725,000.00	09/04/2024 20:19:44	09/04/2024 20:19:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009538	323,000.00	09/04/2024 20:17:46	09/04/2024 20:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009537	3,519,000.00	09/04/2024 20:17:08	09/04/2024 20:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009536	91,000.00	09/04/2024 20:14:31	09/04/2024 20:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009535	980,000.00	09/04/2024 20:14:02	09/04/2024 20:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009534	48,000.00	09/04/2024 20:13:26	09/04/2024 20:13:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009533	518,000.00	09/04/2024 20:12:53	09/04/2024 20:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009532	158,000.00	09/04/2024 20:12:18	09/04/2024 20:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009531	1,706,000.00	09/04/2024 20:11:50	09/04/2024 20:11:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009530	71,000.00	09/04/2024 20:11:20	09/04/2024 20:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009529	761,000.00	09/04/2024 20:10:48	09/04/2024 20:10:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009528	86,000.00	09/04/2024 20:09:33	09/04/2024 20:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009527	924,000.00	09/04/2024 20:09:08	09/04/2024 20:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009526	121,000.00	09/04/2024 20:08:39	09/04/2024 20:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009525	1,299,000.00	09/04/2024 20:08:12	09/04/2024 20:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009524	277,000.00	09/04/2024 20:07:32	09/04/2024 20:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009523	2,984,000.00	09/04/2024 20:07:06	09/04/2024 20:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009522	225,000.00	09/04/2024 20:06:33	09/04/2024 20:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009521	2,424,000.00	09/04/2024 20:06:05	09/04/2024 20:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009520	26,000.00	09/04/2024 20:02:55	09/04/2024 20:02:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009519	280,000.00	09/04/2024 20:02:26	09/04/2024 20:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009518	408,000.00	09/04/2024 20:02:00	09/04/2024 20:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009517	4,401,000.00	09/04/2024 20:01:32	09/04/2024 20:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009516	68,000.00	09/04/2024 20:00:58	09/04/2024 20:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009515	729,000.00	09/04/2024 20:00:23	09/04/2024 20:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009514	1,357,000.00	09/04/2024 19:59:40	09/04/2024 19:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009513	14,648,000.00	09/04/2024 19:58:42	09/04/2024 19:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0009512	508,712,273.00	09/04/2024 19:52:42	09/04/2024 19:52:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected by the implementation of the following projects: 1. Cavite-Laguna Expressway (CALAX Project) P242,418,349.00 - details in Attachment I; and 2. NLEX-SLEX Connector Road Project (NSCRP) P266,293,924.00 - details in Attachment II.	
SARO-ROXIII-24-0009511	2,397,000.00	09/04/2024 19:42:49	09/04/2024 19:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009510	80,000.00	09/04/2024 19:42:03	09/04/2024 19:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009509	858,000.00	09/04/2024 19:41:26	09/04/2024 19:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009508	73,000.00	09/04/2024 19:40:45	09/04/2024 19:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009507	792,000.00	09/04/2024 19:40:14	09/04/2024 19:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009506	73,000.00	09/04/2024 19:39:32	09/04/2024 19:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009505	785,000.00	09/04/2024 19:38:49	09/04/2024 19:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009504	792,000.00	09/04/2024 19:37:32	09/04/2024 19:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009503	69,000.00	09/04/2024 19:36:28	09/04/2024 19:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009502	740,000.00	09/04/2024 19:35:56	09/04/2024 19:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009501	3,228,000.00	09/04/2024 19:35:09	09/04/2024 19:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009500	34,773,000.00	09/04/2024 19:34:10	09/04/2024 19:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009499	52,000.00	09/04/2024 19:32:22	09/04/2024 19:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009498	561,000.00	09/04/2024 19:31:33	09/04/2024 19:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009497	91,000.00	09/04/2024 19:30:32	09/04/2024 19:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009496	978,000.00	09/04/2024 19:29:56	09/04/2024 19:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009495	33,000.00	09/04/2024 19:29:08	09/04/2024 19:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009494	354,000.00	09/04/2024 19:28:26	09/04/2024 19:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009493	49,000.00	09/04/2024 19:27:31	09/04/2024 19:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009492	524,000.00	09/04/2024 19:26:45	09/04/2024 19:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009491	20,000.00	09/04/2024 19:25:35	09/04/2024 19:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009490	220,000.00	09/04/2024 19:24:57	09/04/2024 19:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009489	278,000.00	09/04/2024 19:23:05	09/04/2024 19:23:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009488	2,993,000.00	09/04/2024 19:22:21	09/04/2024 19:22:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009487	93,000.00	09/04/2024 19:20:41	09/04/2024 19:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009486	1,007,000.00	09/04/2024 19:19:58	09/04/2024 19:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009485	99,000.00	09/04/2024 19:18:31	09/04/2024 19:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009484	1,067,000.00	09/04/2024 19:17:43	09/04/2024 19:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009483	97,000.00	09/04/2024 19:15:49	09/04/2024 19:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009482	1,049,000.00	09/04/2024 19:15:10	09/04/2024 19:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009481	3,213,000.00	09/04/2024 19:14:18	09/04/2024 19:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009480	34,592,000.00	09/04/2024 19:11:43	09/04/2024 19:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009479	179,000.00	09/04/2024 18:44:44	09/04/2024 18:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009478	1,930,000.00	09/04/2024 18:44:17	09/04/2024 18:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009477	176,000.00	09/04/2024 18:43:49	09/04/2024 18:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009476	1,893,000.00	09/04/2024 18:43:18	09/04/2024 18:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009475	85,000.00	09/04/2024 18:42:42	09/04/2024 18:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009474	915,000.00	09/04/2024 18:42:17	09/04/2024 18:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009473	98,000.00	09/04/2024 18:41:41	09/04/2024 18:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009472	1,048,000.00	09/04/2024 18:41:08	09/04/2024 18:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009471	267,000.00	09/04/2024 18:40:22	09/04/2024 18:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009470	2,873,000.00	09/04/2024 18:39:52	09/04/2024 18:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009469	151,000.00	09/04/2024 18:39:12	09/04/2024 18:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009468	1,617,000.00	09/04/2024 18:36:57	09/04/2024 18:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009467	164,000.00	09/04/2024 18:35:45	09/04/2024 18:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009466	1,765,000.00	09/04/2024 18:33:54	09/04/2024 18:33:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-C-24-0009465	334,000.00	09/04/2024 18:30:35	09/04/2024 18:30:35	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0009464	3,615,000.00	09/04/2024 18:30:15	09/04/2024 18:30:15	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0009463	493,000.00	09/04/2024 18:29:54	09/04/2024 18:29:54	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0009462	5,399,000.00	09/04/2024 18:29:19	09/04/2024 18:29:19	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0009461	7,462,000.00	09/04/2024 18:23:59	09/04/2024 18:23:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009460	80,386,000.00	09/04/2024 18:23:24	09/04/2024 18:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009459	67,000.00	09/04/2024 18:16:28	09/04/2024 18:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009458	720,000.00	09/04/2024 18:16:01	09/04/2024 18:16:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009457	94,000.00	09/04/2024 18:15:26	09/04/2024 18:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009456	1,006,000.00	09/04/2024 18:14:38	09/04/2024 18:14:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009455	324,000.00	09/04/2024 18:14:07	09/04/2024 18:14:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009454	3,489,000.00	09/04/2024 18:13:21	09/04/2024 18:13:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009453	141,000.00	09/04/2024 18:11:25	09/04/2024 18:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009452	1,521,000.00	09/04/2024 18:11:02	09/04/2024 18:11:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009451	52,000.00	09/04/2024 18:10:29	09/04/2024 18:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009450	554,000.00	09/04/2024 18:10:00	09/04/2024 18:10:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009449	222,000.00	09/04/2024 18:09:22	09/04/2024 18:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009448	2,380,000.00	09/04/2024 18:08:53	09/04/2024 18:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009447	87,000.00	09/04/2024 18:08:14	09/04/2024 18:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009446	933,000.00	09/04/2024 18:07:41	09/04/2024 18:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009445	73,000.00	09/04/2024 18:07:08	09/04/2024 18:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009444	789,000.00	09/04/2024 18:06:40	09/04/2024 18:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009443	184,000.00	09/04/2024 18:06:01	09/04/2024 18:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School of Home Industries	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009442	1,978,000.00	09/04/2024 18:05:32	09/04/2024 18:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School of Home Industries	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009441	157,000.00	09/04/2024 18:04:55	09/04/2024 18:04:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009440	1,679,000.00	09/04/2024 18:04:20	09/04/2024 18:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009439	102,000.00	09/04/2024 18:03:39	09/04/2024 18:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009438	1,097,000.00	09/04/2024 18:03:09	09/04/2024 18:03:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009437	78,000.00	09/04/2024 18:02:28	09/04/2024 18:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009436	843,000.00	09/04/2024 18:01:59	09/04/2024 18:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009435	164,000.00	09/04/2024 18:01:20	09/04/2024 18:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009434	1,762,000.00	09/04/2024 18:00:48	09/04/2024 18:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009433	77,000.00	09/04/2024 17:59:38	09/04/2024 17:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009432	825,000.00	09/04/2024 17:59:05	09/04/2024 17:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009431	73,000.00	09/04/2024 17:58:41	09/04/2024 17:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009430	791,000.00	09/04/2024 17:57:48	09/04/2024 17:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009429	66,000.00	09/04/2024 17:57:07	09/04/2024 17:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009428	708,000.00	09/04/2024 17:56:35	09/04/2024 17:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009427	119,000.00	09/04/2024 17:55:53	09/04/2024 17:55:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009426	1,282,000.00	09/04/2024 17:55:18	09/04/2024 17:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009425	67,000.00	09/04/2024 17:54:12	09/04/2024 17:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009424	721,000.00	09/04/2024 17:53:39	09/04/2024 17:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009423	112,000.00	09/04/2024 17:53:01	09/04/2024 17:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009422	1,210,000.00	09/04/2024 17:52:28	09/04/2024 17:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009421	100,000.00	09/04/2024 17:51:53	09/04/2024 17:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009420	1,068,000.00	09/04/2024 17:51:26	09/04/2024 17:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009419	191,000.00	09/04/2024 17:50:40	09/04/2024 17:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009418	2,060,000.00	09/04/2024 17:50:05	09/04/2024 17:50:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009417	29,000.00	09/04/2024 17:49:36	09/04/2024 17:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-LGRCB-24-0009416	265,600.00	09/04/2024 17:49:07	09/04/2024 17:49:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Carmen B. Albutra, devolved Department of Health personnel to the Municipality of Argao in the Province of Cebu per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009415	308,000.00	09/04/2024 17:48:48	09/04/2024 17:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009414	152,000.00	09/04/2024 17:45:32	09/04/2024 17:45:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009413	1,633,000.00	09/04/2024 17:45:00	09/04/2024 17:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009412	95,000.00	09/04/2024 17:44:09	09/04/2024 17:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009411	1,013,000.00	09/04/2024 17:43:46	09/04/2024 17:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009410	266,000.00	09/04/2024 17:40:59	09/04/2024 17:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009409	15,481,000.00	09/04/2024 17:38:26	09/04/2024 17:38:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009408	166,543,000.00	09/04/2024 17:37:17	09/04/2024 17:37:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009407	307,000.00	09/04/2024 17:35:20	09/04/2024 17:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009406	1,706,000.00	09/04/2024 17:34:26	09/04/2024 17:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009405	1,924,987.00	09/04/2024 17:24:45	09/04/2024 17:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of seven (7) retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0009404	16,585.00	09/04/2024 17:23:09	09/04/2024 17:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To release allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0009403	.00	09/04/2024 17:22:27	09/04/2024 17:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	To effect the release of funds to DepEd – Tandag NSHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-CAR-24-0009402	84,219.00	09/04/2024 16:45:47	09/04/2024 16:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009401	67,124.00	09/04/2024 16:45:18	09/04/2024 16:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009400	80,222.00	09/04/2024 16:44:41	09/04/2024 16:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009399	4,264,633.00	09/04/2024 16:44:10	09/04/2024 16:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0009398	908,933.00	09/04/2024 16:43:42	09/04/2024 16:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009397	723,746.00	09/04/2024 16:43:16	09/04/2024 16:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009396	866,406.00	09/04/2024 16:42:49	09/04/2024 16:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009395	45,957,700.00	09/04/2024 16:42:16	09/04/2024 16:42:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0009394	511,544.00	09/04/2024 16:40:28	09/04/2024 16:40:28	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To cover additional FY 2024 RLIP requirements of one hundred forty-five (145) positions.	
SARO-ROXI-24-0009393	5,185,437.00	09/04/2024 16:40:07	09/04/2024 16:40:07	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To cover additional FY 2024 Personnel Services requirements of one hundred forty-five (145) positions.	
SARO-ROIII-24-0009392	2,396,410.00	09/04/2024 16:16:59	09/04/2024 16:16:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of 11 optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROVI-24-0009391	.00	09/04/2024 16:12:24	09/04/2024 16:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009390	.00	09/04/2024 16:04:59	09/04/2024 16:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009389	.00	09/04/2024 15:52:40	09/04/2024 15:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009388	.00	09/04/2024 15:51:35	09/04/2024 15:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009387	.00	09/04/2024 15:51:11	09/04/2024 15:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0009386	94,877.00	09/04/2024 15:42:54	09/04/2024 15:42:54	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Anthony Felmo P. Silveo, former Labor and Employment Officer III of DOLE Regional Office VI, per attached Schedule I.	
SARO-ROIVB-24-0009385	45,360.00	09/04/2024 15:40:29	09/04/2024 15:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROI-24-0009384	165,823.00	09/04/2024 15:39:37	09/04/2024 15:39:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Monetization of Leave Credits of Mr. Ronaldo P. Palacay.	
SARO-ROIVB-24-0009383	507,650.00	09/04/2024 15:39:36	09/04/2024 15:39:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0009382	45,101.00	09/04/2024 15:36:25	09/04/2024 15:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0009381	488,601.00	09/04/2024 15:34:40	09/04/2024 15:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover PS requirements of one (1) newly-filled position.	
SARO-ROIVB-24-0009380	1,674,931.00	09/04/2024 15:30:43	09/04/2024 15:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover PS requirements of five (5) newly-filled positions.	
SARO-ROIVB-24-0009379	153,457.00	09/04/2024 15:25:52	09/04/2024 15:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover RLIP requirements of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0009378	324,251.00	09/04/2024 15:22:08	09/04/2024 15:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009377	3,499,505.00	09/04/2024 15:21:41	09/04/2024 15:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009376	107,372.00	09/04/2024 15:20:55	09/04/2024 15:20:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009375	1,157,393.00	09/04/2024 15:20:24	09/04/2024 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594	
SARO-CAR-24-0009374	135,395.00	09/04/2024 15:18:17	09/04/2024 15:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009373	1,457,562.00	09/04/2024 15:17:45	09/04/2024 15:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009372	845,115.00	09/04/2024 15:16:04	09/04/2024 15:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009371	9,118,379.00	09/04/2024 15:15:35	09/04/2024 15:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009370	4,538,971.00	09/04/2024 15:14:22	09/04/2024 15:14:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009369	48,959,365.00	09/04/2024 15:13:41	09/04/2024 15:13:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0009368	.00	09/04/2024 15:12:24	09/04/2024 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover additional Personnel Services requirements of the DepEd - Wilbur C. Go National High School.	
SARO-ROI-24-0009367	.00	09/04/2024 15:11:54	09/04/2024 15:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover additional Personnel Services requirements of the DepEd - Sta. Rosa National High School.	
SARO-ROI-24-0009366	135,302.00	09/04/2024 15:11:18	09/04/2024 15:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0009365	1,477,428.00	09/04/2024 15:10:40	09/04/2024 15:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROVI-24-0009364	70,455.00	09/04/2024 14:56:12	09/04/2024 14:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009363	447,000.00	09/04/2024 14:55:48	09/04/2024 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0009362	2,813,569.00	09/04/2024 14:52:49	09/04/2024 14:52:49	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Additional funding requirement for the FY 2022 Performance-Based Bonus (PBB) Differential pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0009361	94,442.00	09/04/2024 14:39:02	09/04/2024 14:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009360	59,037.00	09/04/2024 14:38:34	09/04/2024 14:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Serapio Gawan National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009359	101,346.00	09/04/2024 14:38:03	09/04/2024 14:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009358	27,002.00	09/04/2024 14:37:39	09/04/2024 14:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009357	43,539.00	09/04/2024 14:37:07	09/04/2024 14:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009356	175,181.00	09/04/2024 14:36:43	09/04/2024 14:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009355	64,533.00	09/04/2024 14:36:16	09/04/2024 14:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009354	73,176.00	09/04/2024 14:35:54	09/04/2024 14:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009353	5,852,655.00	09/04/2024 14:35:24	09/04/2024 14:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009352	54,485.00	09/04/2024 14:34:58	09/04/2024 14:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009351	27,193.00	09/04/2024 14:34:31	09/04/2024 14:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009350	61,070.00	09/04/2024 14:32:22	09/04/2024 14:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009349	88,324.00	09/04/2024 14:30:59	09/04/2024 14:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009348	104,030.00	09/04/2024 14:30:35	09/04/2024 14:30:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0009347	41,998.00	09/04/2024 14:30:26	09/04/2024 14:30:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0009346	42,605.00	09/04/2024 14:30:06	09/04/2024 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0009345	468,685.00	09/04/2024 14:30:00	09/04/2024 14:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0009344	79,910.00	09/04/2024 14:29:35	09/04/2024 14:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009343	6,880,909.00	09/04/2024 14:29:09	09/04/2024 14:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009342	126,869.00	09/04/2024 14:28:43	09/04/2024 14:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009341	257,676.00	09/04/2024 14:26:05	09/04/2024 14:26:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009340	1,020,848.00	09/04/2024 14:25:33	09/04/2024 14:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009339	637,632.00	09/04/2024 14:25:07	09/04/2024 14:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Serapio Gawan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009338	1,093,169.00	09/04/2024 14:24:46	09/04/2024 14:24:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009337	291,695.00	09/04/2024 14:24:21	09/04/2024 14:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009336	470,035.00	09/04/2024 14:23:55	09/04/2024 14:23:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009335	1,893,656.00	09/04/2024 14:23:25	09/04/2024 14:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0009334	6,274.00	09/04/2024 14:21:25	09/04/2024 14:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0009333	696,958.00	09/04/2024 14:21:16	09/04/2024 14:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0009332	228,000.00	09/04/2024 14:21:02	09/04/2024 14:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0009331	791,109.00	09/04/2024 14:20:48	09/04/2024 14:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009330	63,098,243.00	09/04/2024 14:20:22	09/04/2024 14:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009329	588,582.00	09/04/2024 14:19:29	09/04/2024 14:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009328	294,085.00	09/04/2024 14:19:03	09/04/2024 14:19:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009327	658,265.00	09/04/2024 14:18:30	09/04/2024 14:18:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009326	954,007.00	09/04/2024 14:18:07	09/04/2024 14:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009325	1,122,791.00	09/04/2024 14:13:46	09/04/2024 14:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009324	459,179.00	09/04/2024 14:12:42	09/04/2024 14:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009323	860,667.00	09/04/2024 14:12:12	09/04/2024 14:12:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009322	74,226,415.00	09/04/2024 14:11:31	09/04/2024 14:11:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009321	1,370,113.00	09/04/2024 14:10:57	09/04/2024 14:10:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009320	2,776,519.00	09/04/2024 14:10:29	09/04/2024 14:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0009319	788,598.00	09/04/2024 13:31:13	09/04/2024 13:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROV-24-0009318	28,432.00	09/04/2024 13:21:08	09/04/2024 13:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of one (1) newly filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0009317	.00	09/04/2024 13:20:10	09/04/2024 13:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	To effect the transfer of funds from DepEd Regional Office No. V to Macalaya National High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-24-0009316	277,947.00	09/04/2024 13:16:41	09/04/2024 13:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXII-24-0009315	1,156,000.00	09/04/2024 12:32:07	09/04/2024 12:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009314	108,000.00	09/04/2024 12:31:37	09/04/2024 12:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXII-24-0009313	99,000.00	09/04/2024 12:30:23	09/04/2024 12:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009312	1,068,000.00	09/04/2024 12:30:02	09/04/2024 12:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009311	201,000.00	09/04/2024 12:29:41	09/04/2024 12:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009310	2,158,000.00	09/04/2024 12:29:20	09/04/2024 12:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009309	133,000.00	09/04/2024 12:28:59	09/04/2024 12:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009308	1,430,000.00	09/04/2024 12:28:40	09/04/2024 12:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009307	160,000.00	09/04/2024 12:28:20	09/04/2024 12:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009306	1,722,000.00	09/04/2024 12:27:58	09/04/2024 12:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009305	154,000.00	09/04/2024 12:27:32	09/04/2024 12:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009304	1,659,000.00	09/04/2024 12:27:13	09/04/2024 12:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009303	137,000.00	09/04/2024 12:26:49	09/04/2024 12:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0009302	1,476,000.00	09/04/2024 12:26:27	09/04/2024 12:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009301	148,000.00	09/04/2024 12:25:50	09/04/2024 12:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009300	1,590,000.00	09/04/2024 12:25:20	09/04/2024 12:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009299	225,000.00	09/04/2024 12:25:00	09/04/2024 12:25:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009298	2,421,000.00	09/04/2024 12:24:39	09/04/2024 12:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009297	93,000.00	09/04/2024 12:24:19	09/04/2024 12:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009296	999,000.00	09/04/2024 12:23:58	09/04/2024 12:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009295	154,000.00	09/04/2024 12:23:37	09/04/2024 12:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009294	1,650,000.00	09/04/2024 12:23:15	09/04/2024 12:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009293	84,000.00	09/04/2024 12:22:55	09/04/2024 12:22:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009292	899,000.00	09/04/2024 12:22:36	09/04/2024 12:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009291	62,000.00	09/04/2024 12:22:18	09/04/2024 12:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009290	669,000.00	09/04/2024 12:21:57	09/04/2024 12:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009289	224,000.00	09/04/2024 12:02:29	09/04/2024 12:02:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009288	2,405,000.00	09/04/2024 12:02:03	09/04/2024 12:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0009287	14,260,000.00	09/04/2024 12:01:18	09/04/2024 12:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009286	153,288,000.00	09/04/2024 12:00:02	09/04/2024 12:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009285	124,000.00	09/04/2024 11:57:19	09/04/2024 11:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912273 - Upper Klinan National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009284	1,339,000.00	09/04/2024 11:56:52	09/04/2024 11:56:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912273 - Upper Klinan National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0009283	1,103,000.00	09/04/2024 11:55:26	09/04/2024 11:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0009282	102,000.00	09/04/2024 11:55:00	09/04/2024 11:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXII-24-0009281	178,028,000.00	09/04/2024 11:52:23	09/04/2024 11:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-BMB-E-24-0009280	44,120.00	09/04/2024 11:48:16	09/04/2024 11:48:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Emma Liwliwa S. Baradi-Medina, employee of DENR-OSEC-Central Office.	
SARO-ROXI-24-0009279	2,912,909.00	09/04/2024 11:04:57	09/04/2024 11:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	RLIP requirements of sixty-six (66) regular positions filled-up as of March 14, 2024.	
SARO-ROXI-24-0009278	31,636,913.00	09/04/2024 11:04:24	09/04/2024 11:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of sixty-six (66) regular positions filled-up as of March 14, 2024.	
SARO-ROVI-24-0009277	59,319,715.00	09/04/2024 10:22:29	09/04/2024 10:22:29	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover Free Higher Education (FHE) requirements under FY 2024 GAA.	
SARO-ROVI-24-0009276	30,874.00	09/04/2024 10:05:04	09/04/2024 10:05:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of funds to cover additional RLIP requirements due to filling of positions.	
SARO-ROVI-24-0009275	514,129.00	09/04/2024 10:04:43	09/04/2024 10:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of funds to cover additional PS requirements due to filling of positions.	
SARO-ROIII-24-0009274	70,429.00	09/04/2024 09:58:01	09/04/2024 09:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROVI-24-0009273	343,707.00	09/04/2024 09:57:39	09/04/2024 09:57:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0009272	.00	09/04/2024 09:56:35	09/04/2024 09:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	To cover additional Personnel Services requirements of DepEd – Zambales National High School.	
SARO-ROIII-24-0009271	7,831.00	09/04/2024 09:54:58	09/04/2024 09:54:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional RLIP requirement	
SARO-ROIII-24-0009270	206,809.00	09/04/2024 09:54:06	09/04/2024 09:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0009269	262,863.00	09/04/2024 09:37:18	09/04/2024 09:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of three (3) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0009268	.00	09/04/2024 09:27:02	09/04/2024 09:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover additional Personnel Services requirements of the DepEd – Dulag National High School.	
SARO-BMB-B-24-0009267	252,384.00	09/04/2024 09:25:21	09/04/2024 09:25:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Merwin C. Aridao, former Administrative Aide IV of DOLE Cordillera Administrative Region, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0009266	104,030.00	09/04/2024 09:23:08	09/04/2024 09:23:08	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Brenda U. Curampe, former contractual Labor and Employment Officer II of DOLE Central Office, per attached Schedule I.	
SARO-ROXI-24-0009265	.00	09/04/2024 08:37:50	09/04/2024 08:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	To cover additional Personnel Services requirements of DepEd – Schools Division of Panabo City.	
SARO-ROXII-24-0009264	.00	09/04/2024 08:31:07	09/04/2024 08:31:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To effect modification in appropriation to cover additional Personnel Services requirements for 98 filled positions.	
SARO-ROXII-24-0009263	.00	09/04/2024 08:30:07	09/04/2024 08:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To effect modification in appropriation to cover 16 filled positions.	
SARO-ROVI-24-0009262	.00	09/03/2024 17:40:14	09/03/2024 17:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009261	.00	09/03/2024 17:34:14	09/03/2024 17:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0009260	1,912,000.00	09/03/2024 16:43:56	09/03/2024 16:43:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009259	1,880,000.00	09/03/2024 16:42:50	09/03/2024 16:42:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009258	1,450,000.00	09/03/2024 16:42:12	09/03/2024 16:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0009257	197,397,890.00	09/03/2024 15:52:46	09/03/2024 15:52:46	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROVI-24-0009256	1,125,474.00	09/03/2024 15:31:52	09/03/2024 15:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009255	787,928.00	09/03/2024 15:29:29	09/03/2024 15:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0009254	.00	09/03/2024 15:18:33	09/03/2024 15:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	To cover additional Personnel Services requirements of DepEd – San Miguel National High School.	
SARO-ROIII-24-0009253	.00	09/03/2024 15:16:19	09/03/2024 15:16:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	To cover additional Personnel Services requirements of DepEd-Remedios National High School due to filling of three (3) positions.	
SARO-ROVI-24-0009252	52,239.00	09/03/2024 15:06:23	09/03/2024 15:06:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0009251	73,170.00	09/03/2024 14:50:52	09/03/2024 14:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0009250	182,666.00	09/03/2024 14:48:38	09/03/2024 14:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXI-24-0009249	415,000.00	09/03/2024 14:31:11	09/03/2024 14:31:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009248	104,000.00	09/03/2024 14:30:30	09/03/2024 14:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009247	116,000.00	09/03/2024 14:28:56	09/03/2024 14:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009246	140,000.00	09/03/2024 14:28:28	09/03/2024 14:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009245	242,000.00	09/03/2024 14:27:59	09/03/2024 14:27:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	To cover additional FY 2024 RLIP Requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0009244	121,000.00	09/03/2024 14:26:36	09/03/2024 14:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009243	206,000.00	09/03/2024 14:26:06	09/03/2024 14:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009242	114,000.00	09/03/2024 14:25:37	09/03/2024 14:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009241	253,000.00	09/03/2024 14:23:48	09/03/2024 14:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009240	233,000.00	09/03/2024 14:23:17	09/03/2024 14:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009239	80,000.00	09/03/2024 14:22:46	09/03/2024 14:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Antonio V. Fruto, Sr. National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009238	10,194,000.00	09/03/2024 14:22:15	09/03/2024 14:22:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009237	106,000.00	09/03/2024 14:14:57	09/03/2024 14:14:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009236	175,000.00	09/03/2024 14:14:26	09/03/2024 14:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009235	92,000.00	09/03/2024 14:13:50	09/03/2024 14:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009234	2,736,000.00	09/03/2024 14:13:22	09/03/2024 14:13:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	To cover additional FY 2024 RLIP Requirements.	
SARO-ROXI-24-0009233	23,118,000.00	09/03/2024 14:12:50	09/03/2024 14:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0009232	.00	09/03/2024 14:11:05	09/03/2024 14:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover PS deficiency in authorized personnel benefits for FY 2024 of two (2) newly-filled positions.	
SARO-ROXI-24-0009231	4,467,000.00	09/03/2024 14:10:08	09/03/2024 14:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009230	1,118,000.00	09/03/2024 14:08:55	09/03/2024 14:08:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009229	1,252,000.00	09/03/2024 14:08:25	09/03/2024 14:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009228	1,504,000.00	09/03/2024 14:07:56	09/03/2024 14:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009227	2,609,000.00	09/03/2024 14:04:54	09/03/2024 14:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009226	1,305,000.00	09/03/2024 14:04:17	09/03/2024 14:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009225	2,223,000.00	09/03/2024 14:02:32	09/03/2024 14:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009224	1,228,000.00	09/03/2024 14:01:54	09/03/2024 14:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009223	2,719,000.00	09/03/2024 14:01:24	09/03/2024 14:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009222	2,513,000.00	09/03/2024 14:00:56	09/03/2024 14:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009221	858,000.00	09/03/2024 14:00:25	09/03/2024 14:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Antonio V. Fruto, Sr. National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009220	109,675,000.00	09/03/2024 13:59:54	09/03/2024 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009219	1,140,000.00	09/03/2024 13:59:08	09/03/2024 13:59:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009218	1,887,000.00	09/03/2024 13:58:37	09/03/2024 13:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	To cover additional FY 2024 Personnel Services Requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0009217	988,000.00	09/03/2024 13:58:06	09/03/2024 13:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0009216	29,451,000.00	09/03/2024 13:57:31	09/03/2024 13:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	To cover additional FY 2024 Personnel Services Requirements.	
SARO-CAR-24-0009215	182,000.00	09/03/2024 13:57:29	09/03/2024 13:57:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0009214	248,770,000.00	09/03/2024 13:56:59	09/03/2024 13:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	To cover additional FY 2024 personnel services requirements.	
SARO-CAR-24-0009213	1,975,000.00	09/03/2024 13:56:52	09/03/2024 13:56:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009212	274,000.00	09/03/2024 13:56:14	09/03/2024 13:56:14	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0009211	2,979,000.00	09/03/2024 13:55:43	09/03/2024 13:55:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0009210	933,167.00	09/03/2024 12:05:54	09/03/2024 12:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of two (2) employees.	
SARO-ROXIII-24-0009209	981,461.00	09/03/2024 12:02:34	09/03/2024 12:02:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To cover payment for the Terminal Leave Benefits of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0009208	3,560,000.00	09/03/2024 11:58:45	09/03/2024 11:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009207	38,300,000.00	09/03/2024 11:57:57	09/03/2024 11:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009206	53,000.00	09/03/2024 11:57:25	09/03/2024 11:57:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009205	572,000.00	09/03/2024 11:56:56	09/03/2024 11:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009204	163,000.00	09/03/2024 11:56:08	09/03/2024 11:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009203	1,752,000.00	09/03/2024 11:55:03	09/03/2024 11:55:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009202	67,000.00	09/03/2024 11:54:29	09/03/2024 11:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009201	724,000.00	09/03/2024 11:53:54	09/03/2024 11:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009200	64,000.00	09/03/2024 11:53:05	09/03/2024 11:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009199	683,000.00	09/03/2024 11:52:38	09/03/2024 11:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009198	148,000.00	09/03/2024 11:52:04	09/03/2024 11:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009197	1,590,000.00	09/03/2024 11:51:33	09/03/2024 11:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009196	73,000.00	09/03/2024 11:50:59	09/03/2024 11:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009195	790,000.00	09/03/2024 11:50:29	09/03/2024 11:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009194	247,000.00	09/03/2024 11:49:44	09/03/2024 11:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009193	2,653,000.00	09/03/2024 11:48:42	09/03/2024 11:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0009192	.00	09/03/2024 11:33:13	09/03/2024 11:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover PS deficiency in authorized benefits for FY 2024 of one (1) newly-filled position.	
SARO-ROIX-24-0009191	176,146.00	09/03/2024 11:10:14	09/03/2024 11:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0009190	97,000.00	09/03/2024 11:10:02	09/03/2024 11:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009189	1,045,000.00	09/03/2024 11:09:31	09/03/2024 11:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009188	75,000.00	09/03/2024 11:05:13	09/03/2024 11:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009187	812,000.00	09/03/2024 11:04:20	09/03/2024 11:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009186	46,000.00	09/03/2024 11:03:50	09/03/2024 11:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009185	495,000.00	09/03/2024 11:02:59	09/03/2024 11:02:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009184	115,000.00	09/03/2024 11:02:24	09/03/2024 11:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009183	1,241,000.00	09/03/2024 11:01:50	09/03/2024 11:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009182	397,000.00	09/03/2024 11:00:59	09/03/2024 11:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009181	4,285,000.00	09/03/2024 11:00:28	09/03/2024 11:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009180	78,000.00	09/03/2024 10:59:58	09/03/2024 10:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009179	838,000.00	09/03/2024 10:58:55	09/03/2024 10:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009178	121,000.00	09/03/2024 10:58:22	09/03/2024 10:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009177	1,302,000.00	09/03/2024 10:57:52	09/03/2024 10:57:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009176	87,000.00	09/03/2024 10:56:45	09/03/2024 10:56:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009175	930,000.00	09/03/2024 10:56:12	09/03/2024 10:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009174	32,000.00	09/03/2024 10:55:38	09/03/2024 10:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009173	347,000.00	09/03/2024 10:55:09	09/03/2024 10:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009172	106,000.00	09/03/2024 10:54:39	09/03/2024 10:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009171	1,143,000.00	09/03/2024 10:54:06	09/03/2024 10:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009170	170,000.00	09/03/2024 10:53:30	09/03/2024 10:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009169	1,828,000.00	09/03/2024 10:52:58	09/03/2024 10:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009168	178,000.00	09/03/2024 10:52:24	09/03/2024 10:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0009167	16,784.00	09/03/2024 10:51:35	09/03/2024 10:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0009166	1,919,000.00	09/03/2024 10:51:28	09/03/2024 10:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009165	95,000.00	09/03/2024 10:50:52	09/03/2024 10:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0009164	.00	09/03/2024 10:50:52	09/03/2024 10:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To effect release of funds to Tawagan Sur National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 4 positions	
SARO-ROXIII-24-0009163	1,024,000.00	09/03/2024 10:49:26	09/03/2024 10:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009162	43,000.00	09/03/2024 10:48:46	09/03/2024 10:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0009161	461,000.00	09/03/2024 10:47:52	09/03/2024 10:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009160	53,000.00	09/03/2024 10:46:57	09/03/2024 10:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009159	574,000.00	09/03/2024 10:45:37	09/03/2024 10:45:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0009158	140,645.00	09/03/2024 10:44:48	09/03/2024 10:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0009157	102,000.00	09/03/2024 10:41:53	09/03/2024 10:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009156	1,093,000.00	09/03/2024 10:39:29	09/03/2024 10:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009155	154,000.00	09/03/2024 10:30:45	09/03/2024 10:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0009154	13,439.00	09/03/2024 10:15:10	09/03/2024 10:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0009153	1,660,000.00	09/03/2024 10:14:15	09/03/2024 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009152	5,618,000.00	09/03/2024 10:13:13	09/03/2024 10:13:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0009151	60,527,000.00	09/03/2024 10:11:39	09/03/2024 10:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0009150	.00	09/03/2024 09:50:55	09/03/2024 09:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0009149	17,257.00	09/03/2024 09:23:58	09/03/2024 09:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0009148	158,101.00	09/03/2024 09:23:19	09/03/2024 09:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXI-24-0009147	175,760.00	09/03/2024 09:22:43	09/03/2024 09:22:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover funding requirements for Retirement and Life Insurance Premiums	
SARO-ROXI-24-0009146	133,650.00	09/03/2024 09:22:19	09/03/2024 09:22:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0009145	18,645.00	09/03/2024 09:22:17	09/03/2024 09:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXI-24-0009144	1,903,610.00	09/03/2024 09:21:47	09/03/2024 09:21:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover funding requirements for Personnel Services	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0009143	1,447,110.00	09/03/2024 09:21:13	09/03/2024 09:21:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover funding requirements for Personnel Services.	
SARO-ROIX-24-0009142	.00	09/03/2024 09:18:26	09/03/2024 09:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To effect release of funds to Pagadian City National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 3 positions	
SARO-ROXII-24-0009141	16,552,000.00	09/03/2024 09:01:35	09/03/2024 09:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROIX-24-0009140	214,209.00	09/03/2024 08:47:25	09/03/2024 08:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0009139	1,748,026.00	09/03/2024 08:44:22	09/03/2024 08:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXI-24-0009138	792,180.00	09/03/2024 08:41:05	09/03/2024 08:41:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	RLIP requirements of forty-five (45) positions filled-up as of July 23, 2024.	
SARO-ROXI-24-0009137	7,404,820.00	09/03/2024 08:40:40	09/03/2024 08:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Personnel Services requirements of forty-five (45) positions filled-up as of July 23, 2024.	
SARO-ROIX-24-0009136	181,014.00	09/03/2024 08:30:33	09/03/2024 08:30:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0009135	240,356.00	09/02/2024 18:50:13	09/02/2024 18:50:13	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009134	.00	09/02/2024 18:37:19	09/02/2024 18:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009133	.00	09/02/2024 18:04:25	09/02/2024 18:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009132	.00	09/02/2024 17:53:23	09/02/2024 17:53:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0009131	1,173,000.00	09/02/2024 17:19:18	09/02/2024 17:19:18	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover additional FY 2024 RLIP requirements (2024-ROVI-0112465P-I).	
SARO-ROVI-24-0009130	12,690,000.00	09/02/2024 17:12:12	09/02/2024 17:12:12	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009129	514,000.00	09/02/2024 17:11:35	09/02/2024 17:11:35	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009128	5,565,000.00	09/02/2024 17:11:04	09/02/2024 17:11:04	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009127	804,000.00	09/02/2024 17:09:41	09/02/2024 17:09:41	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009126	8,701,000.00	09/02/2024 17:09:20	09/02/2024 17:09:20	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009125	453,000.00	09/02/2024 17:08:53	09/02/2024 17:08:53	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009124	4,913,000.00	09/02/2024 17:08:20	09/02/2024 17:08:20	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009123	1,296,000.00	09/02/2024 17:07:18	09/02/2024 17:07:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009122	14,079,000.00	09/02/2024 17:06:46	09/02/2024 17:06:46	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009121	2,231,000.00	09/02/2024 17:05:14	09/02/2024 17:05:14	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009120	24,192,000.00	09/02/2024 17:04:52	09/02/2024 17:04:52	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0009119	225,000.00	09/02/2024 16:14:35	09/02/2024 16:14:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009118	2,447,000.00	09/02/2024 16:13:10	09/02/2024 16:13:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009117	685,000.00	09/02/2024 16:11:46	09/02/2024 16:11:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009116	7,463,000.00	09/02/2024 16:10:38	09/02/2024 16:10:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009115	4,283,000.00	09/02/2024 16:09:31	09/02/2024 16:09:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009114	46,556,000.00	09/02/2024 16:08:16	09/02/2024 16:08:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009113	535,000.00	09/02/2024 16:06:56	09/02/2024 16:06:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROXI-24-0009112	.00	09/02/2024 16:06:24	09/02/2024 16:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	To cover additional Personnel Services requirements of DepEd Schools Division of Mati City.	
SARO-ROVIII-24-0009111	5,822,000.00	09/02/2024 16:05:24	09/02/2024 16:05:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROXI-24-0009110	86,442.00	09/02/2024 15:57:16	09/02/2024 15:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009109	326,070.00	09/02/2024 15:56:16	09/02/2024 15:56:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009108	68,675.00	09/02/2024 15:55:13	09/02/2024 15:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009107	179,070.00	09/02/2024 15:54:12	09/02/2024 15:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009106	215,726.00	09/02/2024 15:53:10	09/02/2024 15:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009105	92,301.00	09/02/2024 15:52:11	09/02/2024 15:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0009104	935,000.00	09/02/2024 15:51:57	09/02/2024 15:51:57	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the RLIP requirement for the implementation of First Tranche of the updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-ROXI-24-0009103	92,802.00	09/02/2024 15:51:13	09/02/2024 15:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0009102	10,141,000.00	09/02/2024 15:50:33	09/02/2024 15:50:33	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover funding requirement for the implementation of First Tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, series of 2024.	
SARO-ROXI-24-0009101	7,682,723.00	09/02/2024 15:50:18	09/02/2024 15:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009100	1,101,300.00	09/02/2024 15:48:57	09/02/2024 15:48:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	To cover funding requirements for Retirement and Life Insurance Premiums	
SARO-ROXI-24-0009099	3,003,520.00	09/02/2024 15:48:00	09/02/2024 15:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	To cover funding requirements for Retirement and Life Insurance Premiums	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0009098	1,871,000.00	09/02/2024 15:46:37	09/02/2024 15:46:37	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0009097	20,280,000.00	09/02/2024 15:45:22	09/02/2024 15:45:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROXI-24-0009096	59,107.00	09/02/2024 15:44:35	09/02/2024 15:44:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009095	57,520.00	09/02/2024 15:43:40	09/02/2024 15:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009094	115,067.00	09/02/2024 15:42:39	09/02/2024 15:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009093	192,520.00	09/02/2024 15:41:39	09/02/2024 15:41:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009092	256,255.00	09/02/2024 15:40:40	09/02/2024 15:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009091	.00	09/02/2024 15:39:58	09/02/2024 15:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0009090	108,081.00	09/02/2024 15:39:40	09/02/2024 15:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009089	120,978.00	09/02/2024 15:39:02	09/02/2024 15:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009088	291,476.00	09/02/2024 15:36:29	09/02/2024 15:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009087	206,551.00	09/02/2024 15:35:39	09/02/2024 15:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009086	135,040.00	09/02/2024 15:35:06	09/02/2024 15:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009085	207,971.00	09/02/2024 15:34:16	09/02/2024 15:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009084	140,971.00	09/02/2024 15:33:37	09/02/2024 15:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009083	9,234,182.00	09/02/2024 15:33:05	09/02/2024 15:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0009082	148,782.00	09/02/2024 15:28:45	09/02/2024 15:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009081	147,234.00	09/02/2024 15:27:50	09/02/2024 15:27:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009080	211,714.00	09/02/2024 15:26:51	09/02/2024 15:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guíñez Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009079	95,625.00	09/02/2024 15:25:55	09/02/2024 15:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009078	205,266.00	09/02/2024 15:25:01	09/02/2024 15:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009077	97,642.00	09/02/2024 15:24:05	09/02/2024 15:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009076	199,235.00	09/02/2024 15:23:09	09/02/2024 15:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009075	71,574.00	09/02/2024 15:22:17	09/02/2024 15:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009074	131,261.00	09/02/2024 15:21:25	09/02/2024 15:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009073	180,137.00	09/02/2024 15:20:39	09/02/2024 15:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0009072	929,640.00	09/02/2024 15:17:59	09/02/2024 15:17:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009071	3,510,985.00	09/02/2024 15:16:33	09/02/2024 15:16:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009070	737,538.00	09/02/2024 15:15:36	09/02/2024 15:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009069	1,922,390.00	09/02/2024 15:14:44	09/02/2024 15:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009068	2,317,900.00	09/02/2024 15:13:52	09/02/2024 15:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009067	989,014.00	09/02/2024 15:13:02	09/02/2024 15:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009066	996,447.00	09/02/2024 15:12:05	09/02/2024 15:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009065	82,563,989.00	09/02/2024 15:11:12	09/02/2024 15:11:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009064	11,860,910.00	09/02/2024 15:09:59	09/02/2024 15:09:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	To cover funding requirements for Personnel Services	
SARO-ROXI-24-0009063	30,713,740.00	09/02/2024 15:09:25	09/02/2024 15:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	To cover funding requirements for Personnel Services	
SARO-ROXI-24-0009062	635,755.00	09/02/2024 15:07:49	09/02/2024 15:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009061	619,634.00	09/02/2024 15:07:01	09/02/2024 15:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009060	1,237,599.00	09/02/2024 15:06:19	09/02/2024 15:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009059	2,073,607.00	09/02/2024 15:05:46	09/02/2024 15:05:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009058	2,759,743.00	09/02/2024 15:05:14	09/02/2024 15:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009057	1,162,707.00	09/02/2024 15:04:39	09/02/2024 15:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009056	1,303,619.00	09/02/2024 15:03:06	09/02/2024 15:03:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009055	3,141,305.00	09/02/2024 15:01:36	09/02/2024 15:01:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009054	2,225,969.00	09/02/2024 15:00:50	09/02/2024 15:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009053	1,451,086.00	09/02/2024 15:00:04	09/02/2024 15:00:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009052	2,239,885.00	09/02/2024 14:59:30	09/02/2024 14:59:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009051	1,516,645.00	09/02/2024 14:58:54	09/02/2024 14:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009050	99,405,777.00	09/02/2024 14:58:05	09/02/2024 14:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0009049	10,894,621.00	09/02/2024 14:52:59	09/02/2024 14:52:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009048	114,600.00	09/02/2024 14:50:09	09/02/2024 14:50:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROXI-24-0009047	209,000.00	09/02/2024 14:49:19	09/02/2024 14:49:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009046	140,720.00	09/02/2024 14:48:33	09/02/2024 14:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009045	396,060.00	09/02/2024 14:47:46	09/02/2024 14:47:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009044	239,440.00	09/02/2024 14:46:59	09/02/2024 14:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Monte Vista National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009043	281,390.00	09/02/2024 14:46:23	09/02/2024 14:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009042	101,920.00	09/02/2024 14:45:20	09/02/2024 14:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009041	159,680.00	09/02/2024 14:42:40	09/02/2024 14:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009040	110,700.00	09/02/2024 14:42:09	09/02/2024 14:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009039	353,480.00	09/02/2024 14:41:37	09/02/2024 14:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0009038	.00	09/02/2024 14:41:37	09/02/2024 14:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga Del Sur Schools Of Arts And Trades pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 4 positions	
SARO-ROIX-24-0009037	.00	09/02/2024 14:41:06	09/02/2024 14:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To effect release of funds to Pagadian City National Comprehensive High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 4 teaching positions	
SARO-ROXI-24-0009036	3,434,620.00	09/02/2024 14:41:05	09/02/2024 14:41:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009035	64,740.00	09/02/2024 14:40:32	09/02/2024 14:40:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0009034	.00	09/02/2024 14:40:21	09/02/2024 14:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To effect release of funds to Lala National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 1 teaching positions	
SARO-ROXI-24-0009033	65,290.00	09/02/2024 14:39:58	09/02/2024 14:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911246 - Badas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009032	222,825.00	09/02/2024 14:36:33	09/02/2024 14:36:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009031	74,145.00	09/02/2024 14:35:41	09/02/2024 14:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009030	134,580.00	09/02/2024 14:35:02	09/02/2024 14:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009029	160,780.00	09/02/2024 14:34:19	09/02/2024 14:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009028	253,537.00	09/02/2024 14:33:39	09/02/2024 14:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009027	97,252.00	09/02/2024 14:33:06	09/02/2024 14:33:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009026	15,235,319.00	09/02/2024 14:32:35	09/02/2024 14:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009025	357,592.00	09/02/2024 14:31:56	09/02/2024 14:31:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009024	269,899.00	09/02/2024 14:31:26	09/02/2024 14:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To cover additional FY 2024 RLIP requirements.	

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SARO-ROXI-24-0009023	78,148.00	09/02/2024 14:30:53	09/02/2024 14:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0009022	.00	09/02/2024 14:30:39	09/02/2024 14:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0009021	83,841.00	09/02/2024 14:30:19	09/02/2024 14:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0009020	1,600,134.00	09/02/2024 14:28:03	09/02/2024 14:28:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009019	1,585,923.00	09/02/2024 14:27:20	09/02/2024 14:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0009018	.00	09/02/2024 14:26:57	09/02/2024 14:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0009017	2,277,506.00	09/02/2024 14:26:44	09/02/2024 14:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009016	1,029,353.00	09/02/2024 14:26:05	09/02/2024 14:26:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009015	2,210,061.00	09/02/2024 14:25:28	09/02/2024 14:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009014	1,051,222.00	09/02/2024 14:24:55	09/02/2024 14:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009013	2,142,366.00	09/02/2024 14:24:23	09/02/2024 14:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009012	771,691.00	09/02/2024 14:23:48	09/02/2024 14:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009011	1,412,919.00	09/02/2024 14:23:12	09/02/2024 14:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009010	1,938,987.00	09/02/2024 14:22:37	09/02/2024 14:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009009	117,140,845.00	09/02/2024 14:22:04	09/02/2024 14:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009008	1,232,230.00	09/02/2024 14:16:25	09/02/2024 14:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009007	2,251,030.00	09/02/2024 14:15:49	09/02/2024 14:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009006	1,513,520.00	09/02/2024 14:15:10	09/02/2024 14:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009005	4,265,820.00	09/02/2024 14:14:23	09/02/2024 14:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009004	2,575,070.00	09/02/2024 14:13:53	09/02/2024 14:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009003	3,026,240.00	09/02/2024 14:13:25	09/02/2024 14:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009002	1,098,280.00	09/02/2024 14:12:51	09/02/2024 14:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009001	1,717,240.00	09/02/2024 14:11:26	09/02/2024 14:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0009000	1,193,460.00	09/02/2024 14:10:51	09/02/2024 14:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008999	3,806,220.00	09/02/2024 14:10:19	09/02/2024 14:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008998	36,991,460.00	09/02/2024 14:09:46	09/02/2024 14:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	To cover additional FY 2024 personnel services requirements.	

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SARO-ROXI-24-0008997	696,580.00	09/02/2024 14:09:09	09/02/2024 14:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008996	701,100.00	09/02/2024 14:08:40	09/02/2024 14:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911246 - Badas National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008995	2,396,805.00	09/02/2024 14:06:38	09/02/2024 14:06:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008994	797,213.00	09/02/2024 14:06:07	09/02/2024 14:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008993	1,449,620.00	09/02/2024 14:05:35	09/02/2024 14:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008992	1,731,812.00	09/02/2024 14:04:58	09/02/2024 14:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008991	5,280,125.00	09/02/2024 14:04:42	09/02/2024 14:04:42	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional RLIP requirements for FY 2024.	
SARO-ROXI-24-0008990	2,725,024.00	09/02/2024 14:04:27	09/02/2024 14:04:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008989	68,153,000.00	09/02/2024 14:04:16	09/02/2024 14:04:16	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2024.	
SARO-ROXI-24-0008988	1,046,577.00	09/02/2024 14:03:53	09/02/2024 14:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008987	163,809,093.00	09/02/2024 14:03:12	09/02/2024 14:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008986	3,844,546.00	09/02/2024 14:02:38	09/02/2024 14:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008985	2,906,346.00	09/02/2024 14:01:58	09/02/2024 14:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008984	841,476.00	09/02/2024 14:00:51	09/02/2024 14:00:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008983	902,217.00	09/02/2024 13:59:20	09/02/2024 13:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0008982	50,370,854.00	09/02/2024 13:44:55	09/02/2024 13:44:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0008981	.00	09/02/2024 13:44:25	09/02/2024 13:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover PS deficiency in authorized benefits for FY 2024 of five (5) newly-filled positions.	
SARO-ROIX-24-0008980	7,162,618.00	09/02/2024 13:42:39	09/02/2024 13:42:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the funding requirements for Personnel Services	
SARO-ROIX-24-0008979	3,708,572.00	09/02/2024 11:49:26	09/02/2024 11:49:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0008978	5,610,313.00	09/02/2024 11:28:00	09/02/2024 11:28:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0008977	23,196,214.00	09/02/2024 11:27:21	09/02/2024 11:27:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0008976	2,780,324.00	09/02/2024 11:23:40	09/02/2024 11:23:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0008975	4,635,571.00	09/02/2024 11:22:49	09/02/2024 11:22:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008974	341,835.00	09/02/2024 11:22:23	09/02/2024 11:22:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008973	517,149.00	09/02/2024 11:21:52	09/02/2024 11:21:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0008972	2,132,593.00	09/02/2024 11:20:57	09/02/2024 11:20:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008971	256,214.00	09/02/2024 11:20:04	09/02/2024 11:20:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008970	658,385.00	09/02/2024 11:19:27	09/02/2024 11:19:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0008969	978,383.00	09/02/2024 11:18:53	09/02/2024 11:18:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0008968	10,626,256.00	09/02/2024 11:15:51	09/02/2024 11:15:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	To cover the funding requirements for Personnel Services	
SARO-ROIX-24-0008967	425,649.00	09/02/2024 11:14:53	09/02/2024 11:14:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the funding requirements for Retirement and Life Insurance Premiums	
SARO-ROIX-24-0008966	4,633,687.00	09/02/2024 11:14:07	09/02/2024 11:14:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the funding requirements for Personnel Services	
SARO-ROIX-24-0008965	1,554,852.00	09/02/2024 11:04:59	09/02/2024 11:04:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0008964	824,131.00	09/02/2024 11:04:24	09/02/2024 11:04:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0008963	3,224,094.00	09/02/2024 11:04:02	09/02/2024 11:04:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover additional FY 2024 personnel services requirements	
SARO-ROIX-24-0008962	143,678.00	09/02/2024 11:03:34	09/02/2024 11:03:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600042 - Zamboanga Sibugay Polytechnic Institute	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008961	75,684.00	09/02/2024 11:03:00	09/02/2024 11:03:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0008960	297,202.00	09/02/2024 11:02:32	09/02/2024 11:02:32	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0008959	899,000.00	09/02/2024 10:31:23	09/02/2024 10:31:23	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Free Higher Education (FHE) appropriation in the FY 2024 GAA.	
SARO-ROXII-24-0008958	1,757,000.00	09/02/2024 10:31:19	09/02/2024 10:31:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order (EO) No. 64, s. 2024.	
SARO-ROVI-24-0008957	.00	09/02/2024 10:12:47	09/02/2024 10:12:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	To effect modification of appropriations to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0008956	170,000.00	09/02/2024 09:11:14	09/02/2024 09:11:14	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008955	1,835,000.00	09/02/2024 09:10:21	09/02/2024 09:10:21	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008954	1,646,000.00	09/02/2024 09:08:11	09/02/2024 09:08:11	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008953	17,831,000.00	09/02/2024 09:07:33	09/02/2024 09:07:33	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008952	535,000.00	09/02/2024 09:05:21	09/02/2024 09:05:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008951	5,808,000.00	09/02/2024 09:04:42	09/02/2024 09:04:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400071 - Camiguin General Hospital	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008950	1,331,000.00	09/02/2024 09:02:38	09/02/2024 09:02:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1500017 - Malaybalay, Bukidnon Treatment and Rehabilitation Center	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008949	469,000.00	09/02/2024 09:01:48	09/02/2024 09:01:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008948	5,104,000.00	09/02/2024 09:00:53	09/02/2024 09:00:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008947	329,000.00	09/02/2024 08:58:50	09/02/2024 08:58:50	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008946	3,560,000.00	09/02/2024 08:57:30	09/02/2024 08:57:30	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008945	122,000.00	09/02/2024 08:52:13	09/02/2024 08:52:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1500017 - Malaybalay, Bukidnon Treatment and Rehabilitation Center	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008944	1,935,000.00	09/02/2024 08:42:22	09/02/2024 08:42:22	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0008943	20,949,000.00	09/02/2024 08:41:29	09/02/2024 08:41:29	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0008942	1,508,000.00	09/02/2024 08:38:36	09/02/2024 08:38:36	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0008941	16,372,000.00	09/02/2024 08:37:31	09/02/2024 08:37:31	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0008940	874,000.00	09/02/2024 08:31:54	09/02/2024 08:31:54	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROX-24-0008939	32,000.00	09/02/2024 08:26:40	09/02/2024 08:26:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008938	347,000.00	09/02/2024 08:26:01	09/02/2024 08:26:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008937	164,000.00	09/02/2024 08:24:40	09/02/2024 08:24:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008936	9,471,000.00	09/02/2024 08:24:22	09/02/2024 08:24:22	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008935	1,772,000.00	09/02/2024 08:23:47	09/02/2024 08:23:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008934	170,000.00	09/02/2024 08:21:23	09/02/2024 08:21:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008933	1,845,000.00	09/02/2024 08:20:42	09/02/2024 08:20:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008932	166,000.00	09/02/2024 08:19:55	09/02/2024 08:19:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008931	1,798,000.00	09/02/2024 08:19:16	09/02/2024 08:19:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008930	110,000.00	09/02/2024 08:17:34	09/02/2024 08:17:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008929	1,189,000.00	09/02/2024 08:16:49	09/02/2024 08:16:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008928	96,000.00	09/02/2024 08:09:17	09/02/2024 08:09:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0008927	15,998.00	08/30/2024 17:26:50	08/30/2024 17:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0008926	.00	08/30/2024 17:26:20	08/30/2024 17:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	To effect the transfer of funds from DepEd Regional Office V to Rapu-Rapu National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0008925	.00	08/30/2024 17:24:02	08/30/2024 17:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	To effect the transfer of funds from DepEd Regional Office V to Paulba National High School, Division of Ligao City, relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0008924	23,498.00	08/30/2024 17:21:03	08/30/2024 17:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROI-24-0008923	193,000.00	08/30/2024 17:12:27	08/30/2024 17:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROV-24-0008922	310,040.00	08/30/2024 17:12:00	08/30/2024 17:12:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROI-24-0008921	107,000.00	08/30/2024 17:11:32	08/30/2024 17:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008920	72,000.00	08/30/2024 17:10:34	08/30/2024 17:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008919	153,000.00	08/30/2024 17:09:57	08/30/2024 17:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008918	47,000.00	08/30/2024 17:09:05	08/30/2024 17:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008917	98,000.00	08/30/2024 17:08:42	08/30/2024 17:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008916	38,000.00	08/30/2024 17:07:48	08/30/2024 17:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008915	61,000.00	08/30/2024 17:07:20	08/30/2024 17:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008914	39,000.00	08/30/2024 17:06:49	08/30/2024 17:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008913	97,000.00	08/30/2024 17:06:19	08/30/2024 17:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008912	66,000.00	08/30/2024 17:05:54	08/30/2024 17:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008911	173,000.00	08/30/2024 17:05:31	08/30/2024 17:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008910	35,000.00	08/30/2024 17:05:08	08/30/2024 17:05:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008909	91,000.00	08/30/2024 17:04:43	08/30/2024 17:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008908	173,000.00	08/30/2024 17:04:18	08/30/2024 17:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008907	50,000.00	08/30/2024 17:03:31	08/30/2024 17:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008906	100,000.00	08/30/2024 17:02:08	08/30/2024 17:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008905	51,000.00	08/30/2024 17:01:43	08/30/2024 17:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008904	45,000.00	08/30/2024 17:01:14	08/30/2024 17:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008903	33,000.00	08/30/2024 17:00:45	08/30/2024 17:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008902	1,158,000.00	08/30/2024 17:00:38	08/30/2024 17:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008901	41,000.00	08/30/2024 17:00:07	08/30/2024 17:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008900	52,000.00	08/30/2024 16:59:32	08/30/2024 16:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008899	771,000.00	08/30/2024 16:58:49	08/30/2024 16:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901048 - Sta. Rosa National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008898	107,000.00	08/30/2024 16:58:27	08/30/2024 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008897	1,650,000.00	08/30/2024 16:58:08	08/30/2024 16:58:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901044 - Sarrat National High School	To cover the funding requirements for Personnel Services.	
SARO-ROV-24-0008896	4,455,179.00	08/30/2024 16:57:59	08/30/2024 16:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the PS requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROI-24-0008895	79,000.00	08/30/2024 16:57:40	08/30/2024 16:57:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008894	2,082,000.00	08/30/2024 16:57:33	08/30/2024 16:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901042 - San Nicolas National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008893	509,000.00	08/30/2024 16:56:44	08/30/2024 16:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008892	93,000.00	08/30/2024 16:56:56	08/30/2024 16:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008891	252,000.00	08/30/2024 16:56:08	08/30/2024 16:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008890	1,053,000.00	08/30/2024 16:55:47	08/30/2024 16:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901037 - Paoay National High School	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008889	8,976,000.00	08/30/2024 16:54:50	08/30/2024 16:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008888	414,000.00	08/30/2024 16:54:29	08/30/2024 16:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008887	657,000.00	08/30/2024 16:53:48	08/30/2024 16:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008886	178,000.00	08/30/2024 16:50:40	08/30/2024 16:50:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008885	4,291,000.00	08/30/2024 16:50:11	08/30/2024 16:50:11	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008884	419,000.00	08/30/2024 16:50:04	08/30/2024 16:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008883	2,537,000.00	08/30/2024 16:49:47	08/30/2024 16:49:47	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008882	1,045,000.00	08/30/2024 16:49:15	08/30/2024 16:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901028 - Marcos National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008881	3,811,000.00	08/30/2024 16:49:16	08/30/2024 16:49:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008880	706,000.00	08/30/2024 16:48:39	08/30/2024 16:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901025 - Luzong National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008879	1,869,000.00	08/30/2024 16:47:58	08/30/2024 16:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008878	2,985,000.00	08/30/2024 16:47:40	08/30/2024 16:47:40	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-ROI-24-0008877	379,000.00	08/30/2024 16:47:21	08/30/2024 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901022 - Dumalneg National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008876	976,000.00	08/30/2024 16:46:37	08/30/2024 16:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008875	1,866,000.00	08/30/2024 16:46:00	08/30/2024 16:46:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901017 - Dingras National High School & Lt. Edgar Foz Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008874	536,000.00	08/30/2024 16:44:57	08/30/2024 16:44:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008873	1,074,000.00	08/30/2024 16:44:15	08/30/2024 16:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901039 - Pinili National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008872	549,000.00	08/30/2024 16:43:32	08/30/2024 16:43:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008871	483,000.00	08/30/2024 16:42:30	08/30/2024 16:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover the funding requirements for Personnel Service.	
SARO-ROI-24-0008870	359,000.00	08/30/2024 16:41:51	08/30/2024 16:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901012 - Caribquib National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008869	438,000.00	08/30/2024 16:41:12	08/30/2024 16:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008868	561,000.00	08/30/2024 16:40:14	08/30/2024 16:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901009 - Cadaratan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008867	1,149,000.00	08/30/2024 16:39:40	08/30/2024 16:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901008 - Burgos Agro-Industrial School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008866	848,000.00	08/30/2024 16:39:07	08/30/2024 16:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901033 - Pagudpud National High School	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008865	1,003,000.00	08/30/2024 16:38:19	08/30/2024 16:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901005 - Bangui National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008864	2,717,000.00	08/30/2024 16:37:23	08/30/2024 16:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901003 - Bacarra National Comprehensive High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008863	96,828,000.00	08/30/2024 16:36:01	08/30/2024 16:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008862	109,000.00	08/30/2024 16:07:55	08/30/2024 16:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiz National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008861	245,000.00	08/30/2024 16:00:09	08/30/2024 16:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008860	72,000.00	08/30/2024 15:59:09	08/30/2024 15:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008859	1,098,496.00	08/30/2024 15:57:37	08/30/2024 15:57:37	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008858	173,000.00	08/30/2024 15:57:09	08/30/2024 15:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Santa Maria National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008857	11,921,584.00	08/30/2024 15:57:01	08/30/2024 15:57:01	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008856	266,000.00	08/30/2024 15:56:05	08/30/2024 15:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008855	409,866.00	08/30/2024 15:56:07	08/30/2024 15:56:07	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008854	4,460,692.00	08/30/2024 15:55:41	08/30/2024 15:55:41	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008853	821,714.00	08/30/2024 15:54:38	08/30/2024 15:54:38	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the 1st Tranche compensation adjustment for Civilian Personnel under Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-ROI-24-0008852	165,000.00	08/30/2024 15:54:15	08/30/2024 15:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008851	818,092.00	08/30/2024 15:54:09	08/30/2024 15:54:09	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the 1st Tranche compensation adjustment for Civilian Personnel under Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-CAR-24-0008850	8,937,651.00	08/30/2024 15:53:23	08/30/2024 15:53:23	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the 1st Tranche compensation adjustment for Civilian Personnel including related costs pursuant to Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-ROI-24-0008849	295,000.00	08/30/2024 15:52:44	08/30/2024 15:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008848	8,857,802.00	08/30/2024 15:52:49	08/30/2024 15:52:49	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the 1st Tranche compensation adjustment for Civilian Personnel including related costs pursuant to Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-ROI-24-0008847	77,000.00	08/30/2024 15:51:04	08/30/2024 15:51:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaoa-an National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008846	80,000.00	08/30/2024 15:49:30	08/30/2024 15:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008845	123,000.00	08/30/2024 15:48:46	08/30/2024 15:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008844	89,000.00	08/30/2024 15:47:46	08/30/2024 15:47:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008843	105,000.00	08/30/2024 15:46:48	08/30/2024 15:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008842	89,000.00	08/30/2024 15:45:45	08/30/2024 15:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROVI-24-0008841	1,894,723.00	08/30/2024 15:42:55	08/30/2024 15:42:55	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0008840	1,178,000.00	08/30/2024 15:41:24	08/30/2024 15:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaldez National High School	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008839	636,280.00	08/30/2024 15:40:35	08/30/2024 15:40:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROI-24-0008838	2,641,000.00	08/30/2024 15:40:25	08/30/2024 15:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008837	774,000.00	08/30/2024 15:38:30	08/30/2024 15:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008836	1,864,000.00	08/30/2024 15:35:32	08/30/2024 15:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901102 - Santa Maria National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008835	2,872,000.00	08/30/2024 15:34:35	08/30/2024 15:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008834	1,781,000.00	08/30/2024 15:33:47	08/30/2024 15:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008833	3,175,000.00	08/30/2024 15:32:47	08/30/2024 15:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008832	829,000.00	08/30/2024 15:32:03	08/30/2024 15:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901077 - Naglaao-an National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008831	869,000.00	08/30/2024 15:31:22	08/30/2024 15:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901074 - Magsingal National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008830	1,325,000.00	08/30/2024 15:30:14	08/30/2024 15:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008829	955,000.00	08/30/2024 15:29:36	08/30/2024 15:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901064 - Cervantes National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008828	1,131,000.00	08/30/2024 15:28:59	08/30/2024 15:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008827	958,000.00	08/30/2024 15:28:15	08/30/2024 15:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901060 - Burgos National High School	To cover the funding requirements for Personnel Services.	
SARO-ROVI-24-0008826	446,924.00	08/30/2024 15:27:59	08/30/2024 15:27:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0008825	12,794,000.00	08/30/2024 15:27:14	08/30/2024 15:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008824	138,100,000.00	08/30/2024 15:26:17	08/30/2024 15:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008823	81,000.00	08/30/2024 15:21:25	08/30/2024 15:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008822	97,000.00	08/30/2024 15:15:50	08/30/2024 15:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008821	184,000.00	08/30/2024 15:14:53	08/30/2024 15:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008820	66,000.00	08/30/2024 15:12:41	08/30/2024 15:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008819	546,000.00	08/30/2024 15:11:57	08/30/2024 15:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008818	226,000.00	08/30/2024 15:11:06	08/30/2024 15:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008817	90,000.00	08/30/2024 15:09:58	08/30/2024 15:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008816	53,000.00	08/30/2024 15:08:52	08/30/2024 15:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008815	13,802,000.00	08/30/2024 15:01:57	08/30/2024 15:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008814	148,921,000.00	08/30/2024 15:01:00	08/30/2024 15:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover the funding requirements for Personnel Services.	
SARO-ROVI-24-0008813	71,338.00	08/30/2024 14:59:33	08/30/2024 14:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-C-24-0008812	995,264,000.00	08/30/2024 14:58:36	08/30/2024 14:58:36	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for point-of-service patients and unemployed persons with disabilities under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-C-24-0008811	155,000.00	08/30/2024 14:55:02	08/30/2024 14:55:02	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008810	1,690,000.00	08/30/2024 14:54:08	08/30/2024 14:54:08	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008809	189,000.00	08/30/2024 14:53:20	08/30/2024 14:53:20	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008808	2,060,000.00	08/30/2024 14:52:59	08/30/2024 14:52:59	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008807	306,000.00	08/30/2024 14:52:33	08/30/2024 14:52:33	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008806	3,337,000.00	08/30/2024 14:52:10	08/30/2024 14:52:10	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008805	82,000.00	08/30/2024 14:49:11	08/30/2024 14:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008804	254,000.00	08/30/2024 14:48:44	08/30/2024 14:48:44	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0008803	2,753,000.00	08/30/2024 14:48:44	08/30/2024 14:48:44	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0008802	5,519,000.00	08/30/2024 14:48:15	08/30/2024 14:48:15	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008801	155,000.00	08/30/2024 14:47:41	08/30/2024 14:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008800	738,000.00	08/30/2024 14:47:26	08/30/2024 14:47:26	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0008799	7,973,000.00	08/30/2024 14:47:26	08/30/2024 14:47:26	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-E-24-0008798	931,000.00	08/30/2024 14:47:26	08/30/2024 14:47:26	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0008797	10,097,000.00	08/30/2024 14:47:26	08/30/2024 14:47:26	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0008796	506,000.00	08/30/2024 14:47:26	08/30/2024 14:47:26	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROI-24-0008795	1,050,000.00	08/30/2024 14:46:04	08/30/2024 14:46:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901215 - Bolinao School of Fisheries	To cover the funding requirements for Personnel Services.	
SARO-BMB-E-24-0008794	433,000.00	08/30/2024 14:46:00	08/30/2024 14:46:00	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-E-24-0008793	4,703,000.00	08/30/2024 14:45:39	08/30/2024 14:45:39	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008792	1,989,000.00	08/30/2024 14:44:58	08/30/2024 14:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008791	877,000.00	08/30/2024 14:44:09	08/30/2024 14:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901210 - Binabalian National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008790	709,000.00	08/30/2024 14:43:03	08/30/2024 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901198 - Balingasay National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008789	121,000.00	08/30/2024 14:42:05	08/30/2024 14:42:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500014 - Las Piñas Drug Abuse Treatment and Rehabilitation Center	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008788	5,889,000.00	08/30/2024 14:41:47	08/30/2024 14:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008787	11,000.00	08/30/2024 14:41:44	08/30/2024 14:41:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1500014 - Las Piñas Drug Abuse Treatment and Rehabilitation Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008786	5,529,000.00	08/30/2024 14:41:12	08/30/2024 14:41:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008785	2,438,000.00	08/30/2024 14:41:01	08/30/2024 14:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008784	510,000.00	08/30/2024 14:40:46	08/30/2024 14:40:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008783	33,299,000.00	08/30/2024 14:40:21	08/30/2024 14:40:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008782	967,000.00	08/30/2024 14:40:15	08/30/2024 14:40:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008781	3,064,000.00	08/30/2024 14:39:49	08/30/2024 14:39:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400016 - Dr. Jose N. Rodriguez Memorial Hospital and Sanitarium	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008780	567,000.00	08/30/2024 14:39:33	08/30/2024 14:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901201 - Bangan Oda National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008779	7,874,000.00	08/30/2024 14:39:25	08/30/2024 14:39:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz General Hospital	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008778	725,000.00	08/30/2024 14:39:03	08/30/2024 14:39:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400015 - San Lorenzo Ruiz General Hospital	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008777	884,000.00	08/30/2024 14:38:46	08/30/2024 14:38:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008776	21,608,000.00	08/30/2024 14:38:41	08/30/2024 14:38:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Piñas General Hospital and Satellite Trauma Center	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008775	1,987,000.00	08/30/2024 14:38:19	08/30/2024 14:38:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Piñas General Hospital and Satellite Trauma Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008774	1,678,000.00	08/30/2024 14:38:00	08/30/2024 14:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901192 - Agno National High School	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0008773	26,671,000.00	08/30/2024 14:37:57	08/30/2024 14:37:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008772	2,454,000.00	08/30/2024 14:37:35	08/30/2024 14:37:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008771	4,829,000.00	08/30/2024 14:37:15	08/30/2024 14:37:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008770	444,000.00	08/30/2024 14:36:54	08/30/2024 14:36:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROVIII-24-0008769	66,000.00	08/30/2024 14:32:43	08/30/2024 14:32:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0008768	711,000.00	08/30/2024 14:31:43	08/30/2024 14:31:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0008767	173,000.00	08/30/2024 14:31:42	08/30/2024 14:31:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008766	177,000.00	08/30/2024 14:31:19	08/30/2024 14:31:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008765	168,000.00	08/30/2024 14:30:57	08/30/2024 14:30:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0008764	44,000.00	08/30/2024 14:30:46	08/30/2024 14:30:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0008763	142,000.00	08/30/2024 14:30:31	08/30/2024 14:30:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008762	143,000.00	08/30/2024 14:30:11	08/30/2024 14:30:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008761	141,000.00	08/30/2024 14:29:52	08/30/2024 14:29:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0008760	481,000.00	08/30/2024 14:29:36	08/30/2024 14:29:36	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0008759	106,000.00	08/30/2024 14:29:03	08/30/2024 14:29:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008758	111,000.00	08/30/2024 14:28:58	08/30/2024 14:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-NCR-24-0008757	106,000.00	08/30/2024 14:28:41	08/30/2024 14:28:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0008756	75,000.00	08/30/2024 14:28:33	08/30/2024 14:28:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-NCR-24-0008755	499,000.00	08/30/2024 14:28:23	08/30/2024 14:28:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-ROI-24-0008754	84,000.00	08/30/2024 14:28:02	08/30/2024 14:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0008753	1,875,000.00	08/30/2024 14:28:00	08/30/2024 14:28:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008752	1,918,000.00	08/30/2024 14:27:37	08/30/2024 14:27:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-ROVIII-24-0008751	815,000.00	08/30/2024 14:27:35	08/30/2024 14:27:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0008750	1,815,000.00	08/30/2024 14:27:11	08/30/2024 14:27:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008749	95,000.00	08/30/2024 14:27:02	08/30/2024 14:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-NCR-24-0008748	1,545,000.00	08/30/2024 14:26:50	08/30/2024 14:26:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008747	1,548,000.00	08/30/2024 14:26:23	08/30/2024 14:26:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-ROI-24-0008746	99,000.00	08/30/2024 14:26:12	08/30/2024 14:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008745	5,000,000.00	08/30/2024 14:26:10	08/30/2024 14:26:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Mountain Province 1st DEO to DPWH-Mountain Province 2nd DEO, per request of DPWH.	
SARO-NCR-24-0008744	1,531,000.00	08/30/2024 14:25:58	08/30/2024 14:25:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0008743	.00	08/30/2024 14:25:44	08/30/2024 14:25:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Mountain Province 1st DEO to DPWH-Mountain Province 2nd DEO of a project per request of DPWH.	
SARO-NCR-24-0008742	1,924,000.00	08/30/2024 14:25:39	08/30/2024 14:25:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008741	348,000.00	08/30/2024 14:25:24	08/30/2024 14:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-NCR-24-0008740	1,153,000.00	08/30/2024 14:25:13	08/30/2024 14:25:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0008739	-5,000,000.00	08/30/2024 14:25:17	08/30/2024 14:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Mountain Province 1st DEO to DPWH-Mountain Province 2nd DEO, per request of DPWH.	
SARO-CAR-24-0008738	7,500,000.00	08/30/2024 14:24:50	08/30/2024 14:24:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Mountain Province 2nd DEO to DPWH-Mountain Province 1st DEO, per request of DPWH.	
SARO-NCR-24-0008737	1,146,000.00	08/30/2024 14:24:44	08/30/2024 14:24:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-ROI-24-0008736	108,000.00	08/30/2024 14:24:41	08/30/2024 14:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-NCR-24-0008735	5,431,000.00	08/30/2024 14:24:20	08/30/2024 14:24:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0008734	.00	08/30/2024 14:24:24	08/30/2024 14:24:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To effect the modification in operating unit from DPWH-Mountain Province 2nd DEO to DPWH-Mountain Province 1st DEO of a project per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0008733	-7,500,000.00	08/30/2024 14:23:48	08/30/2024 14:23:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Mountain Province 2nd DEO to DPWH-Mountain Province 1st DEO, per request of DPWH.	
SARO-ROI-24-0008732	85,000.00	08/30/2024 14:23:07	08/30/2024 14:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901226 - Camaleay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008731	16,000,000.00	08/30/2024 14:23:12	08/30/2024 14:23:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To cover modification in allotment (operating unit) from Apayao 1st DEO to Apayao 2nd DEO, per request of the DPWH.	
SARO-CAR-24-0008730	.00	08/30/2024 14:22:42	08/30/2024 14:22:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To effect the modification in operating unit from Apayao 1st DEO to Apayao 2nd DEO of various projects per request of the DPWH.	
SARO-ROI-24-0008729	435,000.00	08/30/2024 14:22:30	08/30/2024 14:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008728	-16,000,000.00	08/30/2024 14:22:14	08/30/2024 14:22:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover modification in allotment (operating unit) from Apayao 1st DEO to Apayao 2nd DEO, per request of the DPWH.	
SARO-ROI-24-0008727	117,000.00	08/30/2024 14:21:45	08/30/2024 14:21:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROVIII-24-0008726	167,000.00	08/30/2024 14:21:33	08/30/2024 14:21:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROI-24-0008725	107,000.00	08/30/2024 14:20:52	08/30/2024 14:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROVIII-24-0008724	1,809,000.00	08/30/2024 14:20:22	08/30/2024 14:20:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008723	1,193,000.00	08/30/2024 14:20:02	08/30/2024 14:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901246 - Enrico T. Prado National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008722	909,000.00	08/30/2024 14:19:24	08/30/2024 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008721	1,027,000.00	08/30/2024 14:18:48	08/30/2024 14:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008720	1,074,000.00	08/30/2024 14:17:56	08/30/2024 14:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008719	3,749,000.00	08/30/2024 14:17:01	08/30/2024 14:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008718	275,000.00	08/30/2024 14:16:53	08/30/2024 14:16:53	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the RLIP differential requirements due to the implementation of NBC No. 594.	
SARO-ROI-24-0008717	1,169,000.00	08/30/2024 14:16:22	08/30/2024 14:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901233 - Dacap Norte National High School	To cover the funding requirements for Personnel Services.	
SARO-ROVIII-24-0008716	1,842,000.00	08/30/2024 14:16:08	08/30/2024 14:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0008715	170,000.00	08/30/2024 14:14:55	08/30/2024 14:14:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROI-24-0008714	921,000.00	08/30/2024 14:14:48	08/30/2024 14:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901226 - Camaleay National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008713	4,690,000.00	08/30/2024 14:13:58	08/30/2024 14:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008712	1,268,000.00	08/30/2024 14:13:11	08/30/2024 14:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0008711	106,000.00	08/30/2024 14:12:29	08/30/2024 14:12:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI effective January 1, 2024 pursuant to NBC No. 594	
SARO-ROI-24-0008710	1,154,000.00	08/30/2024 14:12:16	08/30/2024 14:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901217 - Bued National High School	To cover the funding requirements for Personnel Services.	
SARO-ROVIII-24-0008709	1,151,000.00	08/30/2024 14:11:26	08/30/2024 14:11:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover additional FY 2024 personnel services requirements	
SARO-ROVIII-24-0008708	2,471,000.00	08/30/2024 14:07:21	08/30/2024 14:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008707	177,000.00	08/30/2024 14:06:27	08/30/2024 14:06:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the RLIP requirement for the implementation of SSL VI, effective January 1, 2024, pursuant to NBC No. 594.	
SARO-ROVIII-24-0008706	1,921,000.00	08/30/2024 14:05:37	08/30/2024 14:05:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008705	116,000.00	08/30/2024 14:01:18	08/30/2024 14:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008704	1,256,000.00	08/30/2024 14:00:41	08/30/2024 14:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008703	136,000.00	08/30/2024 13:59:57	08/30/2024 13:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008702	1,471,000.00	08/30/2024 13:59:28	08/30/2024 13:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008701	118,000.00	08/30/2024 13:58:54	08/30/2024 13:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROII-24-0008700	5,000,000.00	08/30/2024 13:58:30	08/30/2024 13:58:30	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment to cover funding requirements for FY 2023 Tulong Dunong Program.	
SARO-ROI-24-0008699	1,274,000.00	08/30/2024 13:58:25	08/30/2024 13:58:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008698	79,000.00	08/30/2024 13:57:43	08/30/2024 13:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008697	855,000.00	08/30/2024 13:57:12	08/30/2024 13:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008696	247,000.00	08/30/2024 13:56:35	08/30/2024 13:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008695	2,660,000.00	08/30/2024 13:55:57	08/30/2024 13:55:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008694	56,000.00	08/30/2024 13:55:07	08/30/2024 13:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008693	598,000.00	08/30/2024 13:54:31	08/30/2024 13:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008692	174,000.00	08/30/2024 13:53:40	08/30/2024 13:53:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008691	175,349.00	08/30/2024 13:53:03	08/30/2024 13:53:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008690	1,885,000.00	08/30/2024 13:53:05	08/30/2024 13:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0008689	1,899,137.00	08/30/2024 13:52:34	08/30/2024 13:52:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008688	264,000.00	08/30/2024 13:52:33	08/30/2024 13:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0008687	168,947.00	08/30/2024 13:52:03	08/30/2024 13:52:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008686	2,850,000.00	08/30/2024 13:51:57	08/30/2024 13:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0008685	1,829,963.00	08/30/2024 13:51:33	08/30/2024 13:51:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008684	172,989.00	08/30/2024 13:50:58	08/30/2024 13:50:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008683	1,873,741.00	08/30/2024 13:50:27	08/30/2024 13:50:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-D-24-0008682	545,883.00	08/30/2024 13:48:09	08/30/2024 13:48:09	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian retirees per attached Annex "A".	
SARO-ROVI-24-0008681	465,828.00	08/30/2024 13:40:37	08/30/2024 13:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0008680	77,000.00	08/30/2024 13:37:02	08/30/2024 13:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008679	227,000.00	08/30/2024 13:36:04	08/30/2024 13:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008678	341,000.00	08/30/2024 13:35:19	08/30/2024 13:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008677	349,000.00	08/30/2024 13:34:33	08/30/2024 13:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008676	222,000.00	08/30/2024 13:33:13	08/30/2024 13:33:13	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROI-24-0008675	115,000.00	08/30/2024 13:32:50	08/30/2024 13:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008674	62,000.00	08/30/2024 13:32:09	08/30/2024 13:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901260 - Luna National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008673	2,422,000.00	08/30/2024 13:32:15	08/30/2024 13:32:15	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008672	97,000.00	08/30/2024 13:31:26	08/30/2024 13:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008671	2,941,000.00	08/30/2024 13:31:04	08/30/2024 13:31:04	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-ROVI-24-0008670	2,646,089.00	08/30/2024 13:30:53	08/30/2024 13:30:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of 8 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital.	
SARO-ROI-24-0008669	174,000.00	08/30/2024 13:30:39	08/30/2024 13:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008668	154,000.00	08/30/2024 13:29:34	08/30/2024 13:29:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-E-24-0008667	31,981,000.00	08/30/2024 13:29:18	08/30/2024 13:29:18	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0008666	84,000.00	08/30/2024 13:28:52	08/30/2024 13:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-A-24-0008665	14,213,000.00	08/30/2024 13:28:08	08/30/2024 13:28:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premiums differential requirements of the first tranche of the updated salary schedule for DPWH civilian personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0008664	154,921,000.00	08/30/2024 13:27:28	08/30/2024 13:27:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services differential requirements of the first tranche of the updated salary schedule for DPWH civilian personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROI-24-0008663	829,000.00	08/30/2024 13:26:57	08/30/2024 13:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901278 - Olea National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008662	2,447,000.00	08/30/2024 13:26:12	08/30/2024 13:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901271 - Mapandan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008661	3,675,000.00	08/30/2024 13:25:26	08/30/2024 13:25:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangatarem National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008660	3,765,000.00	08/30/2024 13:24:18	08/30/2024 13:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008659	1,243,000.00	08/30/2024 13:23:34	08/30/2024 13:23:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008658	672,000.00	08/30/2024 13:22:49	08/30/2024 13:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901260 - Luna National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008657	1,048,000.00	08/30/2024 13:22:07	08/30/2024 13:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901255 - Lasip National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008656	1,878,000.00	08/30/2024 13:21:25	08/30/2024 13:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901253 - Labrador National High School	To cover the funding requirements for Personnel Services.	
SARO-BMB-E-24-0008655	21,450,010.00	08/30/2024 13:21:08	08/30/2024 13:21:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of Altair-I Solutions pursuant to Commission on Audit Decision No. 2023-166 dated July 27, 2023.	
SARO-ROI-24-0008654	1,663,000.00	08/30/2024 13:20:42	08/30/2024 13:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover the funding requirements for Personnel Services.	
SARO-BMB-E-24-0008653	-21,450,010.00	08/30/2024 13:20:39	08/30/2024 13:20:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To effect the correction on the program, activity or project of SARO-BMB-E-24-0006129 dated July 31, 2024.	
SARO-ROI-24-0008652	904,000.00	08/30/2024 13:19:56	08/30/2024 13:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901247 - Estanza National High School	To cover the funding requirements for Personnel Services.	
SARO-BMB-C-24-0008651	682,000.00	08/30/2024 13:16:31	08/30/2024 13:16:31	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008650	7,497,000.00	08/30/2024 13:16:11	08/30/2024 13:16:11	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008649	18,360,000.00	08/30/2024 13:15:47	08/30/2024 13:15:47	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008648	201,080,000.00	08/30/2024 13:15:18	08/30/2024 13:15:18	01 - Congress of the Philippines (CONGRESS)	004 - House of Representatives	0000000 - House of Representatives	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008647	1,310,000.00	08/30/2024 13:12:47	08/30/2024 13:12:47	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008646	14,288,000.00	08/30/2024 13:12:16	08/30/2024 13:12:16	01 - Congress of the Philippines (CONGRESS)	003 - Commission on Appointments	0000000 - Commission on Appointments	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008645	666,000.00	08/30/2024 13:11:43	08/30/2024 13:11:43	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008644	7,349,000.00	08/30/2024 13:11:04	08/30/2024 13:11:04	01 - Congress of the Philippines (CONGRESS)	002 - Senate Electoral Tribunal	0000000 - Senate Electoral Tribunal	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-C-24-0008643	9,246,000.00	08/30/2024 13:10:13	08/30/2024 13:10:13	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover additional FY 2024 RLIP requirements.	
SARO-BMB-C-24-0008642	101,166,000.00	08/30/2024 13:09:48	08/30/2024 13:09:48	01 - Congress of the Philippines (CONGRESS)	001 - Senate	0000000 - Senate	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-F-24-0008641	41,506,663.00	08/30/2024 13:06:36	08/30/2024 13:06:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expense to Capital Outlay.	
SARO-BMB-F-24-0008640	53,746,706.00	08/30/2024 13:05:54	08/30/2024 13:05:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expense to Capital Outlay.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008639	67,000.00	08/30/2024 12:59:04	08/30/2024 12:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROIII-24-0008638	66,452.00	08/30/2024 12:58:48	08/30/2024 12:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROI-24-0008637	108,000.00	08/30/2024 12:58:26	08/30/2024 12:58:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008636	83,000.00	08/30/2024 12:57:51	08/30/2024 12:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008635	219,000.00	08/30/2024 12:57:06	08/30/2024 12:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008634	87,000.00	08/30/2024 12:56:26	08/30/2024 12:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008633	197,000.00	08/30/2024 12:55:46	08/30/2024 12:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008632	78,000.00	08/30/2024 12:55:11	08/30/2024 12:55:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008631	69,000.00	08/30/2024 12:54:38	08/30/2024 12:54:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008630	114,000.00	08/30/2024 12:53:42	08/30/2024 12:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008629	241,000.00	08/30/2024 12:53:00	08/30/2024 12:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008628	563,000.00	08/30/2024 12:45:43	08/30/2024 12:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008627	721,000.00	08/30/2024 12:40:23	08/30/2024 12:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901319 - Zaragoza National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008626	1,161,000.00	08/30/2024 12:39:40	08/30/2024 12:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008625	396,000.00	08/30/2024 12:39:06	08/30/2024 12:39:06	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008624	895,000.00	08/30/2024 12:38:58	08/30/2024 12:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901312 - Tococ National High School	To cover the funding requirements for Personnel Services.	
SARO-NCR-24-0008623	234,000.00	08/30/2024 12:38:41	08/30/2024 12:38:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008622	353,000.00	08/30/2024 12:38:21	08/30/2024 12:38:21	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008621	2,370,000.00	08/30/2024 12:38:21	08/30/2024 12:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901304 - Sual National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008620	945,000.00	08/30/2024 12:37:49	08/30/2024 12:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901297 - Salomague National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008619	2,136,000.00	08/30/2024 12:37:13	08/30/2024 12:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008618	848,000.00	08/30/2024 12:36:37	08/30/2024 12:36:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901286 - Pilar National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008617	751,000.00	08/30/2024 12:36:01	08/30/2024 12:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901285 - Payas National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008616	1,233,000.00	08/30/2024 12:35:18	08/30/2024 12:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901284 - Parayao National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008615	2,606,000.00	08/30/2024 12:34:19	08/30/2024 12:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901283 - Pangasinan School of Arts and Trades	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008614	6,075,000.00	08/30/2024 12:33:28	08/30/2024 12:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901282 - Pangasinan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008613	28,081,000.00	08/30/2024 12:28:56	08/30/2024 12:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROII-24-0008612	1,525,000.00	08/30/2024 12:28:08	08/30/2024 12:28:08	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROI-24-0008611	302,884,000.00	08/30/2024 12:28:03	08/30/2024 12:28:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover the funding requirements for Personnel Services.	
SARO-ROII-24-0008610	16,576,000.00	08/30/2024 12:26:53	08/30/2024 12:26:53	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0008609	-3,377,000.00	08/30/2024 12:25:18	08/30/2024 12:25:18	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Withdrawal of SARO No. SARO-ROII-24-0008002 dated August 22, 2024.	
SARO-ROII-24-0008608	-36,762,000.00	08/30/2024 12:23:14	08/30/2024 12:23:14	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Withdrawal of SARO No. SARO-ROII-24-0007997 dated August 22, 2024.	
SARO-ROII-24-0008607	563,770.00	08/30/2024 12:13:44	08/30/2024 12:13:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment of Terminal Leave Benefits of Mr. Nilo A. Cantor, optional retiree.	
SARO-ROIII-24-0008606	159,798.00	08/30/2024 12:10:54	08/30/2024 12:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-24-0008605	1,717,317.00	08/30/2024 12:09:13	08/30/2024 12:09:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROVI-24-0008604	.00	08/30/2024 11:55:00	08/30/2024 11:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0008603	.00	08/30/2024 11:46:39	08/30/2024 11:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0008602	130,000.00	08/30/2024 11:41:17	08/30/2024 11:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008601	1,399,000.00	08/30/2024 11:40:10	08/30/2024 11:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901482 - Turac National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008600	119,000.00	08/30/2024 11:39:01	08/30/2024 11:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008599	1,288,000.00	08/30/2024 11:37:58	08/30/2024 11:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover the funding requirements for Personnel Services.	
SARO-BMB-D-24-0008598	65,625.00	08/30/2024 11:36:47	08/30/2024 11:36:47	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-ROI-24-0008597	428,000.00	08/30/2024 11:36:55	08/30/2024 11:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008596	132,144.00	08/30/2024 11:36:46	08/30/2024 11:36:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROI-24-0008595	4,620,000.00	08/30/2024 11:36:02	08/30/2024 11:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural School	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0008594	1,430,923.00	08/30/2024 11:36:01	08/30/2024 11:36:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008593	162,473.00	08/30/2024 11:35:33	08/30/2024 11:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008592	1,760,558.00	08/30/2024 11:35:00	08/30/2024 11:35:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008591	92,000.00	08/30/2024 11:34:52	08/30/2024 11:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008590	988,000.00	08/30/2024 11:33:54	08/30/2024 11:33:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008589	132,000.00	08/30/2024 11:32:52	08/30/2024 11:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008588	1,423,000.00	08/30/2024 11:31:49	08/30/2024 11:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901464 - Abanon National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008587	4,363,000.00	08/30/2024 11:30:45	08/30/2024 11:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008586	47,094,000.00	08/30/2024 11:29:50	08/30/2024 11:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0008585	164,000.00	08/30/2024 11:29:10	08/30/2024 11:29:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008584	1,779,000.00	08/30/2024 11:28:42	08/30/2024 11:28:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements of Personnel Services.	
SARO-ROXI-24-0008583	165,000.00	08/30/2024 11:28:13	08/30/2024 11:28:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008582	1,783,000.00	08/30/2024 11:27:32	08/30/2024 11:27:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements of Personnel Services.	
SARO-ROVII-24-0008581	531,894.00	08/30/2024 11:26:45	08/30/2024 11:26:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rufina D. Balaba, former Engineer II, optional retiree	
SARO-ROXI-24-0008580	593,000.00	08/30/2024 11:26:27	08/30/2024 11:26:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008579	6,451,000.00	08/30/2024 11:25:45	08/30/2024 11:25:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover the funding requirements of Personnel Services.	
SARO-ROI-24-0008578	438,000.00	08/30/2024 11:20:08	08/30/2024 11:20:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008577	4,725,000.00	08/30/2024 11:19:21	08/30/2024 11:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008576	93,000.00	08/30/2024 11:18:39	08/30/2024 11:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008575	1,007,000.00	08/30/2024 11:17:58	08/30/2024 11:17:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901506 - Palina East National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008574	85,000.00	08/30/2024 11:17:10	08/30/2024 11:17:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008573	918,000.00	08/30/2024 11:16:20	08/30/2024 11:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008572	91,000.00	08/30/2024 11:15:43	08/30/2024 11:15:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008571	986,000.00	08/30/2024 11:14:55	08/30/2024 11:14:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901491 - Badipa National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008570	3,216,000.00	08/30/2024 11:14:11	08/30/2024 11:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008569	34,718,000.00	08/30/2024 11:13:34	08/30/2024 11:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0008568	40,015.00	08/30/2024 11:08:33	08/30/2024 11:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0008567	414,517.00	08/30/2024 11:07:53	08/30/2024 11:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0008566	127,743.00	08/30/2024 11:06:16	08/30/2024 11:06:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008565	1,383,465.00	08/30/2024 11:05:48	08/30/2024 11:05:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008564	1,888,000.00	08/30/2024 11:05:31	08/30/2024 11:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008563	140,032.00	08/30/2024 11:05:03	08/30/2024 11:05:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008562	1,516,774.00	08/30/2024 11:04:32	08/30/2024 11:04:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008561	20,382,000.00	08/30/2024 11:01:22	08/30/2024 11:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008560	74,000.00	08/30/2024 11:00:25	08/30/2024 11:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008559	332,000.00	08/30/2024 10:58:15	08/30/2024 10:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-LGRCB-24-0008558	46,999.00	08/30/2024 10:57:59	08/30/2024 10:57:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Felomina S. Montero, devolved Department of Health personnel to the Province of Davao Oriental per attached Schedule A.	
SARO-ROI-24-0008557	74,000.00	08/30/2024 10:57:36	08/30/2024 10:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008556	389,000.00	08/30/2024 10:56:41	08/30/2024 10:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008555	804,000.00	08/30/2024 10:55:55	08/30/2024 10:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901463 - Ilocos Norte Regional School of Fisheries	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008554	3,581,000.00	08/30/2024 10:55:17	08/30/2024 10:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008553	798,000.00	08/30/2024 10:54:38	08/30/2024 10:54:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901459 - Gabu National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008552	4,199,000.00	08/30/2024 10:53:54	08/30/2024 10:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover the funding requirements for Personnel Services.	
SARO-LGRCB-24-0008551	21,000,000,000.00	08/30/2024 10:49:37	08/30/2024 10:49:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of local government units (LGUs) from the CY 2022 collections of excise tax on locally manufactured Virginia-type cigarettes pursuant to Republic Act (RA) No. 7171, and Burley and native tobacco excise tax pursuant to RA No. 8240, as amended by RA No. 10351, as further amended by RA No. 11346.	
SARO-CAR-24-0008550	131,124.00	08/30/2024 10:48:54	08/30/2024 10:48:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0008549	1,420,037.00	08/30/2024 10:48:15	08/30/2024 10:48:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008548	176,300.00	08/30/2024 10:47:32	08/30/2024 10:47:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008547	1,910,358.00	08/30/2024 10:46:56	08/30/2024 10:46:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008546	639,000.00	08/30/2024 10:46:48	08/30/2024 10:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROVII-24-0008545	49,607.00	08/30/2024 10:46:25	08/30/2024 10:46:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of two (2) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROI-24-0008544	6,895,000.00	08/30/2024 10:46:05	08/30/2024 10:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008543	134,374.00	08/30/2024 10:45:57	08/30/2024 10:45:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008542	1,455,533.00	08/30/2024 10:45:27	08/30/2024 10:45:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0008541	400,599.00	08/30/2024 10:45:10	08/30/2024 10:45:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Messrs. Raul P. Arquero (P139,124.08), Tito J. Bagares (P119,895.62), and Virgilio A. Bais (P141,578.52), former employees of DENR-OSEC RO X.	
SARO-CAR-24-0008540	128,853.00	08/30/2024 10:44:03	08/30/2024 10:44:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008539	1,280,000.00	08/30/2024 10:43:42	08/30/2024 10:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008538	171,277.00	08/30/2024 10:43:07	08/30/2024 10:43:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008537	1,395,260.00	08/30/2024 10:42:25	08/30/2024 10:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008536	1,855,272.00	08/30/2024 10:41:44	08/30/2024 10:41:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008535	13,811,000.00	08/30/2024 10:41:33	08/30/2024 10:41:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover the funding requirements for Personnel Services.	
SARO-ROVIII-24-0008534	154,000.00	08/30/2024 10:41:09	08/30/2024 10:41:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008533	1,669,000.00	08/30/2024 10:40:20	08/30/2024 10:40:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0008532	135,182.00	08/30/2024 10:39:46	08/30/2024 10:39:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008531	126,000.00	08/30/2024 10:39:26	08/30/2024 10:39:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-CAR-24-0008530	127,605.00	08/30/2024 10:39:11	08/30/2024 10:39:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008529	135,875.00	08/30/2024 10:38:40	08/30/2024 10:38:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008528	1,364,000.00	08/30/2024 10:38:34	08/30/2024 10:38:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-CAR-24-0008527	137,557.00	08/30/2024 10:37:53	08/30/2024 10:37:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008526	136,000.00	08/30/2024 10:37:38	08/30/2024 10:37:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-CAR-24-0008525	133,348.00	08/30/2024 10:37:23	08/30/2024 10:37:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008524	303,000.00	08/30/2024 10:37:19	08/30/2024 10:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008523	577,580.00	08/30/2024 10:36:51	08/30/2024 10:36:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008522	1,477,000.00	08/30/2024 10:36:50	08/30/2024 10:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROI-24-0008521	3,270,000.00	08/30/2024 10:36:44	08/30/2024 10:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008520	1,403,000.00	08/30/2024 10:35:58	08/30/2024 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-CAR-24-0008519	1,463,900.00	08/30/2024 10:35:30	08/30/2024 10:35:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008518	15,154,000.00	08/30/2024 10:35:09	08/30/2024 10:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008517	1,381,720.00	08/30/2024 10:34:52	08/30/2024 10:34:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008516	1,471,570.00	08/30/2024 10:34:21	08/30/2024 10:34:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0008515	1,544,000.00	08/30/2024 10:33:50	08/30/2024 10:33:50	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-CAR-24-0008514	1,490,121.00	08/30/2024 10:33:47	08/30/2024 10:33:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0008513	16,738,000.00	08/30/2024 10:33:30	08/30/2024 10:33:30	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-CAR-24-0008512	1,448,807.00	08/30/2024 10:33:10	08/30/2024 10:33:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0008511	1,356,000.00	08/30/2024 10:33:01	08/30/2024 10:33:01	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008510	14,667,000.00	08/30/2024 10:32:41	08/30/2024 10:32:41	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-CAR-24-0008509	6,295,460.00	08/30/2024 10:32:33	08/30/2024 10:32:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0008508	5,836,000.00	08/30/2024 10:32:12	08/30/2024 10:32:12	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008507	63,442,000.00	08/30/2024 10:31:53	08/30/2024 10:31:53	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008506	552,000.00	08/30/2024 10:31:26	08/30/2024 10:31:26	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008505	5,974,000.00	08/30/2024 10:31:05	08/30/2024 10:31:05	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008504	1,744,000.00	08/30/2024 10:30:40	08/30/2024 10:30:40	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-ROI-24-0008503	1,113,000.00	08/30/2024 10:30:28	08/30/2024 10:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-NCR-24-0008502	19,036,000.00	08/30/2024 10:30:21	08/30/2024 10:30:21	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008501	534,000.00	08/30/2024 10:29:52	08/30/2024 10:29:52	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008500	5,768,000.00	08/30/2024 10:29:31	08/30/2024 10:29:31	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the FY 2024 salary adjustments due to the implementation of the NBC No. 594.	
SARO-NCR-24-0008499	771,000.00	08/30/2024 10:29:09	08/30/2024 10:29:09	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594, s. 2024.	
SARO-NCR-24-0008498	8,343,000.00	08/30/2024 10:28:47	08/30/2024 10:28:47	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-ROI-24-0008497	12,019,000.00	08/30/2024 10:28:32	08/30/2024 10:28:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008496	930,000.00	08/30/2024 10:28:25	08/30/2024 10:28:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0008495	677,000.00	08/30/2024 10:27:49	08/30/2024 10:27:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008494	169,000.00	08/30/2024 10:27:33	08/30/2024 10:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROVIII-24-0008493	128,000.00	08/30/2024 10:27:28	08/30/2024 10:27:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-CAR-24-0008492	7,362,000.00	08/30/2024 10:27:10	08/30/2024 10:27:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008491	1,819,000.00	08/30/2024 10:26:53	08/30/2024 10:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008490	10,105,000.00	08/30/2024 10:26:27	08/30/2024 10:26:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400023 - Far North Luzon General Hospital and Training Center	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008489	66,000.00	08/30/2024 10:26:17	08/30/2024 10:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008488	711,000.00	08/30/2024 10:25:28	08/30/2024 10:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008487	10,000.00	08/30/2024 10:22:40	08/30/2024 10:22:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1500021 - Bauko, Mountain Province Treatment and Rehabilitation Center	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the 1st Tranche compensation adjustment for Civilian Personnel under Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-CAR-24-0008486	1,217,000.00	08/30/2024 10:22:04	08/30/2024 10:22:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the 1st Tranche compensation adjustment for Civilian Personnel under Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-CAR-24-0008485	435,000.00	08/30/2024 10:21:34	08/30/2024 10:21:34	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the Retirement and Life Insurance Premium requirements of the 1st Tranche compensation adjustment for Civilian Personnel under Executive Order No. 64, s. 2024, and National Budget Circular No. 594.	
SARO-CAR-24-0008484	106,000.00	08/30/2024 10:20:50	08/30/2024 10:20:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1500021 - Bauko, Mountain Province Treatment and Rehabilitation Center	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008483	13,219,000.00	08/30/2024 10:20:12	08/30/2024 10:20:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0008482	4,741,000.00	08/30/2024 10:19:39	08/30/2024 10:19:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008481	1,388,000.00	08/30/2024 10:04:27	08/30/2024 10:04:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008480	135,000.00	08/30/2024 10:03:21	08/30/2024 10:03:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0008479	1,467,000.00	08/30/2024 09:50:27	08/30/2024 09:50:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008478	522,000.00	08/30/2024 09:49:16	08/30/2024 09:49:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008477	5,684,000.00	08/30/2024 09:48:00	08/30/2024 09:48:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-BMB-E-24-0008476	96,233.00	08/30/2024 09:45:44	08/30/2024 09:45:44	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Ms. Pilamar A. Maglunog, former employee of DICT-NPC.	
SARO-BMB-E-24-0008475	1,151,416.00	08/30/2024 09:45:26	08/30/2024 09:45:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X Proper	To cover payment of terminal leave benefits of Mr. Sidney G. Kalinawan (P570,616.65) and Ms. Luzviminda A. Magos (P580,799.21), former employees of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0008474	66,441.00	08/30/2024 09:45:10	08/30/2024 09:45:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Mr. Alan L. Caduyac, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0008473	18,898.00	08/30/2024 09:44:46	08/30/2024 09:44:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Luzviminda A. Abayan, employee of DENR-OSEC-Central Office.	
SARO-ROI-24-0008472	166,000.00	08/30/2024 09:42:51	08/30/2024 09:42:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008471	1,797,000.00	08/30/2024 09:42:10	08/30/2024 09:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008470	552,000.00	08/30/2024 09:41:29	08/30/2024 09:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008469	5,958,000.00	08/30/2024 09:40:29	08/30/2024 09:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008468	218,000.00	08/30/2024 09:39:36	08/30/2024 09:39:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008467	2,349,000.00	08/30/2024 09:38:48	08/30/2024 09:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008466	.00	08/30/2024 09:34:35	08/30/2024 09:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Natonin National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROVII-24-0008465	641,624.00	08/30/2024 09:20:09	08/30/2024 09:20:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVB-24-0008464	426,880.00	08/30/2024 08:43:24	08/30/2024 08:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0008463	68,798.00	08/30/2024 08:42:57	08/30/2024 08:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover RLIP requirement of one (1) newly-filled position and four (4) reclassified teaching positions.	
SARO-BMB-D-24-0008462	5,824,058.00	08/30/2024 07:28:07	08/30/2024 07:28:07	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fifteen (15) employees of BARMM, as indicated in Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0008461	8,490,795.00	08/30/2024 07:19:40	08/30/2024 07:19:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-ROVI-24-0008460	4,896,000.00	08/29/2024 19:36:37	08/29/2024 19:36:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	To cover additional FY 2024 RLIP requirements (2024-ROVI-0112465G-I).	
SARO-ROVI-24-0008459	53,262,000.00	08/29/2024 19:36:10	08/29/2024 19:36:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008458	571,000.00	08/29/2024 19:35:36	08/29/2024 19:35:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0008457	6,206,000.00	08/29/2024 19:35:01	08/29/2024 19:35:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008456	668,000.00	08/29/2024 19:34:30	08/29/2024 19:34:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0008455	7,252,000.00	08/29/2024 19:33:52	08/29/2024 19:33:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400042 - Don Jose S. Monfort Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008454	58,410,000.00	08/29/2024 19:32:55	08/29/2024 19:32:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008453	193,000.00	08/29/2024 19:32:28	08/29/2024 19:32:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0008452	2,102,000.00	08/29/2024 19:31:44	08/29/2024 19:31:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1500006 - Pototan, Iloilo Rehabilitation Center	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008451	536,000.00	08/29/2024 19:30:29	08/29/2024 19:30:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0008450	5,834,000.00	08/29/2024 19:30:01	08/29/2024 19:30:01	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0008449	358,000.00	08/29/2024 18:25:26	08/29/2024 18:25:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008448	3,882,000.00	08/29/2024 18:24:44	08/29/2024 18:24:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1500003 - Tagaytay Rehabilitation Center	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008447	533,000.00	08/29/2024 18:24:11	08/29/2024 18:24:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400069 - Southern Tagalog Regional Hospital	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008446	5,789,000.00	08/29/2024 18:23:21	08/29/2024 18:23:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400069 - Southern Tagalog Regional Hospital	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008445	132,000.00	08/29/2024 18:22:04	08/29/2024 18:22:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400073 - Maria L. Eleazar General Hospital	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008444	1,430,000.00	08/29/2024 18:21:31	08/29/2024 18:21:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400073 - Maria L. Eleazar General Hospital	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008443	629,000.00	08/29/2024 18:20:57	08/29/2024 18:20:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008442	6,864,000.00	08/29/2024 18:20:13	08/29/2024 18:20:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0300004 - Calabarzon Centers for Health Development	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0008441	4,775,000.00	08/29/2024 18:19:23	08/29/2024 18:19:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008440	51,860,000.00	08/29/2024 18:18:45	08/29/2024 18:18:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008439	39,977,000.00	08/29/2024 18:17:02	08/29/2024 18:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium of 2,022 newly-filled positions.	
SARO-ROIVA-24-0008438	410,015,000.00	08/29/2024 18:16:22	08/29/2024 18:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0008437	131,000.00	08/29/2024 18:08:27	08/29/2024 18:08:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008436	1,416,000.00	08/29/2024 18:05:54	08/29/2024 18:05:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008435	127,000.00	08/29/2024 18:05:00	08/29/2024 18:05:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008434	1,373,000.00	08/29/2024 18:04:08	08/29/2024 18:04:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008433	175,000.00	08/29/2024 18:02:25	08/29/2024 18:02:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008432	1,897,000.00	08/29/2024 18:01:04	08/29/2024 18:01:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008431	175,000.00	08/29/2024 18:00:14	08/29/2024 18:00:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008430	1,899,000.00	08/29/2024 17:58:58	08/29/2024 17:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008429	129,000.00	08/29/2024 17:57:45	08/29/2024 17:57:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008428	1,394,000.00	08/29/2024 17:56:55	08/29/2024 17:56:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008427	128,000.00	08/29/2024 17:54:55	08/29/2024 17:54:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0008426	.00	08/29/2024 17:54:33	08/29/2024 17:54:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0008425	1,387,000.00	08/29/2024 17:54:01	08/29/2024 17:54:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008424	131,000.00	08/29/2024 17:53:07	08/29/2024 17:53:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0008423	721,862.00	08/29/2024 17:52:31	08/29/2024 17:52:31	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree and one (1) optional retiree.	
SARO-ROIVA-24-0008422	1,417,000.00	08/29/2024 17:52:01	08/29/2024 17:52:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0008421	129,000.00	08/29/2024 17:51:08	08/29/2024 17:51:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008420	1,398,000.00	08/29/2024 17:50:19	08/29/2024 17:50:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008419	137,000.00	08/29/2024 17:49:24	08/29/2024 17:49:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008418	1,479,000.00	08/29/2024 17:48:36	08/29/2024 17:48:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008417	123,000.00	08/29/2024 17:47:26	08/29/2024 17:47:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008416	1,332,000.00	08/29/2024 17:46:40	08/29/2024 17:46:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008415	172,000.00	08/29/2024 17:45:52	08/29/2024 17:45:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008414	1,860,000.00	08/29/2024 17:45:01	08/29/2024 17:45:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008413	165,000.00	08/29/2024 17:44:12	08/29/2024 17:44:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008412	1,790,000.00	08/29/2024 17:43:17	08/29/2024 17:43:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008411	131,000.00	08/29/2024 17:42:17	08/29/2024 17:42:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008410	1,415,000.00	08/29/2024 17:41:36	08/29/2024 17:41:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008409	124,000.00	08/29/2024 17:41:00	08/29/2024 17:41:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008408	1,346,000.00	08/29/2024 17:40:23	08/29/2024 17:40:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008407	138,000.00	08/29/2024 17:39:37	08/29/2024 17:39:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008406	1,494,000.00	08/29/2024 17:38:59	08/29/2024 17:38:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008405	134,000.00	08/29/2024 17:38:18	08/29/2024 17:38:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008404	1,456,000.00	08/29/2024 17:37:38	08/29/2024 17:37:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0008403	490,000.00	08/29/2024 17:36:49	08/29/2024 17:36:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the adjustment in RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0008402	5,326,000.00	08/29/2024 17:36:08	08/29/2024 17:36:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0008401	109,000.00	08/29/2024 17:12:50	08/29/2024 17:12:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0008400	1,176,000.00	08/29/2024 17:11:57	08/29/2024 17:11:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0008399	137,000.00	08/29/2024 17:11:33	08/29/2024 17:11:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0008398	128,000.00	08/29/2024 17:11:10	08/29/2024 17:11:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008397	1,490,000.00	08/29/2024 17:10:53	08/29/2024 17:10:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0008396	165,000.00	08/29/2024 17:10:39	08/29/2024 17:10:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008395	155,000.00	08/29/2024 17:10:15	08/29/2024 17:10:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008394	170,000.00	08/29/2024 17:09:49	08/29/2024 17:09:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008393	101,000.00	08/29/2024 17:09:23	08/29/2024 17:09:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0008392	167,000.00	08/29/2024 17:09:00	08/29/2024 17:09:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008391	1,097,000.00	08/29/2024 17:08:41	08/29/2024 17:08:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0008390	117,000.00	08/29/2024 17:08:41	08/29/2024 17:08:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008389	175,000.00	08/29/2024 17:08:21	08/29/2024 17:08:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008388	144,000.00	08/29/2024 17:08:09	08/29/2024 17:08:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	To cover additional FY 2024 RLIP requirements.	
SARO-ROIVB-24-0008387	140,000.00	08/29/2024 17:08:00	08/29/2024 17:08:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008386	452,000.00	08/29/2024 17:07:42	08/29/2024 17:07:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0008385	1,554,000.00	08/29/2024 17:06:54	08/29/2024 17:06:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0008384	566,000.00	08/29/2024 17:06:15	08/29/2024 17:06:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008383	1,386,000.00	08/29/2024 17:04:48	08/29/2024 17:04:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008382	1,788,000.00	08/29/2024 17:04:27	08/29/2024 17:04:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008381	1,681,000.00	08/29/2024 17:04:05	08/29/2024 17:04:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008380	1,845,000.00	08/29/2024 17:03:46	08/29/2024 17:03:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008379	1,809,000.00	08/29/2024 17:03:26	08/29/2024 17:03:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008378	1,267,000.00	08/29/2024 17:03:05	08/29/2024 17:03:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008377	1,894,000.00	08/29/2024 17:02:41	08/29/2024 17:02:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008376	1,513,000.00	08/29/2024 17:02:14	08/29/2024 17:02:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008375	6,156,000.00	08/29/2024 17:01:53	08/29/2024 17:01:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROVI-24-0008374	4,906,000.00	08/29/2024 17:01:46	08/29/2024 17:01:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0008373	968,000.00	08/29/2024 17:00:06	08/29/2024 17:00:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008372	89,000.00	08/29/2024 16:58:51	08/29/2024 16:58:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008371	60,000.00	08/29/2024 16:57:09	08/29/2024 16:57:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	- To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008370	655,000.00	08/29/2024 16:56:36	08/29/2024 16:56:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	- To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0008369	.00	08/29/2024 16:40:31	08/29/2024 16:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROIX-24-0008368	337,253.00	08/29/2024 16:01:50	08/29/2024 16:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 078-2024, 080-2024, and 077-2024	
SARO-ROI-24-0008367	15,000.00	08/29/2024 15:52:22	08/29/2024 15:52:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008366	163,000.00	08/29/2024 15:51:52	08/29/2024 15:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the funding requirements for Personnel Services.	
SARO-ROIII-24-0008365	114,842.00	08/29/2024 15:29:25	08/29/2024 15:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-24-0008364	1,273,087.00	08/29/2024 15:29:05	08/29/2024 15:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	To cover additional Personnel Services requirements of DepEd - Tinajero National High School due to filling of three (3) positions.	
SARO-ROIII-24-0008363	2,246,861.00	08/29/2024 15:28:34	08/29/2024 15:28:34	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the 1st tranche compensation adjustment of newly-filled positions, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008362	227,058.00	08/29/2024 15:28:07	08/29/2024 15:28:07	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for government share in the Retirement and Life Insurance Premium of 101 newly-filled positions, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008361	.00	08/29/2024 15:27:32	08/29/2024 15:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	To cover additional Personal Services requirements of DepEd-Betis National High School due to filling of three (3) positions.	
SARO-BMB-E-24-0008360	893,365.00	08/29/2024 14:44:25	08/29/2024 14:44:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Messrs. Jovencio R. Baccay (₱262,781.66) and Carlito B. Gumabay (₱630,582.45), former employees of DENR-OSEC Region II.	
SARO-BMB-E-24-0008359	706,329.00	08/29/2024 14:44:09	08/29/2024 14:44:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Mr. Onofre B. Andrada, Jr., former employee of DENR-OSEC-Region III.	
SARO-BMB-E-24-0008358	414,793.00	08/29/2024 14:43:44	08/29/2024 14:43:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Mr. Rolando G. Espino, former employee of DENR-OSEC-RO I.	
SARO-BMB-E-24-0008357	969,985.00	08/29/2024 14:43:27	08/29/2024 14:43:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of terminal leave benefits of Mr. Roman G. Legaspi, former employee of DENR-OSEC-RO IVB.	
SARO-BMB-E-24-0008356	1,280,491.00	08/29/2024 14:43:09	08/29/2024 14:43:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover payment of terminal leave benefits of Mr. Abel James I. Monteagudo (P1,133,951.64) and the late Gabriel S. Gimo (P146,538.69), former employees of DA-OSEC-RFO XIII.	
SARO-ROI-24-0008355	315,000.00	08/29/2024 14:24:13	08/29/2024 14:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0008354	1,295,500.00	08/29/2024 14:15:34	08/29/2024 14:15:34	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Tulong Dunong Program under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROII-24-0008353	3,861,453.00	08/29/2024 14:14:03	08/29/2024 14:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of the six (6) retirees listed below.	
SARO-ROXI-24-0008352	1,203,334.00	08/29/2024 13:40:41	08/29/2024 13:40:41	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of thirty-one (31) positions filled-up as of April 16, 2024.	
SARO-NCR-24-0008351	934,666.00	08/29/2024 13:40:32	08/29/2024 13:40:32	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROXI-24-0008350	12,659,611.00	08/29/2024 13:40:17	08/29/2024 13:40:17	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of thirty-one (31) positions filled-up as of April 16, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0008349	85,388.00	08/29/2024 13:35:17	08/29/2024 13:35:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of Ms. Gliceria E. Gabuat, former employee of DOH-JRRMMC as listed in the attached Annex B.	
SARO-ROVIII-24-0008348	38,103.00	08/29/2024 13:11:41	08/29/2024 13:11:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Mr. Antonio P. Torrejos, Jr. as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0008347	33,266,760.00	08/29/2024 13:07:34	08/29/2024 13:07:34	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2024 GAA, R.A. No. 11975.	
SARO-ROVIII-24-0008346	629,000.00	08/29/2024 12:59:24	08/29/2024 12:59:24	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008345	6,828,000.00	08/29/2024 12:58:19	08/29/2024 12:58:19	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-BMB-E-24-0008344	106,641.00	08/29/2024 11:05:48	08/29/2024 11:05:48	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover payment of Commutation of Leave Credits of Ms. Omie Calzom L. Ampang, former employee of DENR-EMB-RO X.	
SARO-BMB-E-24-0008343	1,012,311.00	08/29/2024 11:01:07	08/29/2024 11:01:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of Messrs. Narciso G. Gapas (P322,593.37) and Paul V. Tomogsoc (P689,717.61), former employees of DENR-OSEC-RO VII.	
SARO-BMB-E-24-0008342	309,166.00	08/29/2024 11:00:50	08/29/2024 11:00:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Mr. Samson G. Silla, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0008341	328,653.00	08/29/2024 11:00:35	08/29/2024 11:00:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Ms. Marilou A. Bongon, former employee of DENR-OSEC-RO V.	
SARO-BMB-D-24-0008340	48,360,000.00	08/29/2024 10:39:46	08/29/2024 10:39:46	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Modification of allotments within the same program, activities, or projects (P/A/P) from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of motor vehicles.	
SARO-ROII-24-0008339	139,238.00	08/29/2024 10:32:33	08/29/2024 10:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the Terminal Leave Benefits of Mmes. Judith M. Gapsin - P78,808.79 and Rosalinda I. Sagubo - P60,428.89.	
SARO-BMB-E-24-0008338	298,344.00	08/29/2024 10:28:46	08/29/2024 10:28:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Mses. Mary Ann B. Cadungog (P230,062.31) and Ponciana B. Hernandez (P68,281.35), employees of DENR-OSEC-RO XII.	
SARO-ROXIII-24-0008337	4,037,159.00	08/29/2024 10:01:47	08/29/2024 10:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover FY 2024 PS deficiency.	
SARO-ROX-24-0008336	139,000.00	08/29/2024 09:30:22	08/29/2024 09:30:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008335	1,504,000.00	08/29/2024 09:29:41	08/29/2024 09:29:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008334	128,000.00	08/29/2024 09:27:54	08/29/2024 09:27:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008333	1,390,000.00	08/29/2024 09:26:50	08/29/2024 09:26:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008332	1,036,000.00	08/29/2024 09:24:24	08/29/2024 09:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008331	2,002,000.00	08/29/2024 09:20:54	08/29/2024 09:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008330	72,000.00	08/29/2024 09:20:29	08/29/2024 09:20:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROX-24-0008329	21,602,000.00	08/29/2024 09:20:13	08/29/2024 09:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0008328	778,000.00	08/29/2024 09:19:46	08/29/2024 09:19:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008327	52,000.00	08/29/2024 09:18:21	08/29/2024 09:18:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the RLIP requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROVIII-24-0008326	560,000.00	08/29/2024 09:17:39	08/29/2024 09:17:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the funding requirement for the implementation of the First Tranche of the updated Salary Schedule for Civilian Government Personnel under E.O. No. 64, s. 2024.	
SARO-ROI-24-0008325	2,870,952.00	08/29/2024 09:01:53	08/29/2024 09:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for Terminal Leave Benefits of the following retirees: 1) Edna V. Tablac-P710,725.84; 2) Eden P. Malabag-P1,038,135.49; 3) Juanito P. Tamayo, Jr-P198,768.30; & Bernard C. Ursua-P923,320.69	
SARO-ROI-24-0008324	944,439.00	08/28/2024 17:56:58	08/28/2024 17:56:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-086 and 2024-06-097	
SARO-ROI-24-0008323	217,922.00	08/28/2024 17:41:36	08/28/2024 17:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Jalis S. Alim, former Master Teacher I, per the attached List of Actual Retirees to be Paid (LARP) No. 2024-06-003	
SARO-ROVI-24-0008322	2,106,000.00	08/28/2024 17:36:02	08/28/2024 17:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0008321	23,556,000.00	08/28/2024 17:35:39	08/28/2024 17:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0008320	93,000.00	08/28/2024 17:22:39	08/28/2024 17:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008319	1,002,000.00	08/28/2024 17:21:49	08/28/2024 17:21:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008318	264,000.00	08/28/2024 17:21:05	08/28/2024 17:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008317	2,845,000.00	08/28/2024 17:20:11	08/28/2024 17:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008316	343,000.00	08/28/2024 17:19:24	08/28/2024 17:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008315	3,701,000.00	08/28/2024 17:18:36	08/28/2024 17:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008314	424,000.00	08/28/2024 17:17:40	08/28/2024 17:17:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008313	4,580,000.00	08/28/2024 17:16:48	08/28/2024 17:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008312	80,000.00	08/28/2024 17:15:57	08/28/2024 17:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008311	867,000.00	08/28/2024 17:15:13	08/28/2024 17:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008310	69,000.00	08/28/2024 17:14:29	08/28/2024 17:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008309	749,000.00	08/28/2024 17:13:49	08/28/2024 17:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901391 - Natividad National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008308	247,000.00	08/28/2024 17:13:00	08/28/2024 17:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008307	2,664,000.00	08/28/2024 17:12:08	08/28/2024 17:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008306	610,000.00	08/28/2024 17:11:10	08/28/2024 17:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008305	6,585,000.00	08/28/2024 17:10:19	08/28/2024 17:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008304	401,000.00	08/28/2024 17:09:24	08/28/2024 17:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008303	4,330,000.00	08/28/2024 17:08:35	08/28/2024 17:08:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008302	80,000.00	08/28/2024 17:07:55	08/28/2024 17:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008301	865,000.00	08/28/2024 17:07:20	08/28/2024 17:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008300	102,000.00	08/28/2024 16:50:55	08/28/2024 16:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008299	212,000.00	08/28/2024 16:50:01	08/28/2024 16:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008298	2,292,000.00	08/28/2024 16:49:05	08/28/2024 16:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008297	1,102,000.00	08/28/2024 16:47:30	08/28/2024 16:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008296	124,000.00	08/28/2024 16:46:31	08/28/2024 16:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008295	1,342,000.00	08/28/2024 16:45:36	08/28/2024 16:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008294	341,000.00	08/28/2024 16:44:52	08/28/2024 16:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008293	3,685,000.00	08/28/2024 16:44:01	08/28/2024 16:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008292	75,000.00	08/28/2024 16:42:59	08/28/2024 16:42:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008291	812,000.00	08/28/2024 16:41:22	08/28/2024 16:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008290	188,000.00	08/28/2024 16:40:12	08/28/2024 16:40:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008289	2,035,000.00	08/28/2024 16:39:22	08/28/2024 16:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008288	3,400,000.00	08/28/2024 16:37:40	08/28/2024 16:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008287	64,000.00	08/28/2024 16:36:51	08/28/2024 16:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008286	687,000.00	08/28/2024 16:36:12	08/28/2024 16:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008285	148,000.00	08/28/2024 16:35:28	08/28/2024 16:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008284	1,603,000.00	08/28/2024 16:34:38	08/28/2024 16:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008283	64,000.00	08/28/2024 16:33:58	08/28/2024 16:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901347 - Cabilaon Agro-Industrial High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008282	686,000.00	08/28/2024 16:33:12	08/28/2024 16:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901347 - Cabilaon Agro-Industrial High School	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0008281	67,311.00	08/28/2024 16:30:42	08/28/2024 16:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	RLIP requirements of two (2) positions already filled-up as of December 31, 2023.	
SARO-ROXI-24-0008280	757,639.00	08/28/2024 16:30:13	08/28/2024 16:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	Personnel Services requirements of two (2) positions already filled-up as of December 31, 2023.	
SARO-ROXI-24-0008279	12,330.00	08/28/2024 16:29:27	08/28/2024 16:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	RLIP requirements of one (1) position filled-up as of May 30, 2024.	
SARO-ROXI-24-0008278	40,278.00	08/28/2024 16:29:03	08/28/2024 16:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Personnel Services requirements of two (2) positions filled-up as of May 22, 2024.	
SARO-ROXI-24-0008277	153,093.00	08/28/2024 16:28:40	08/28/2024 16:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	Personnel Services requirements of one (1) position filled-up as of May 30, 2024.	
SARO-ROXI-24-0008276	442,627.00	08/28/2024 16:28:17	08/28/2024 16:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Personnel Services requirements of two (2) positions filled-up as of May 22, 2024.	
SARO-ROI-24-0008275	314,000.00	08/28/2024 16:27:02	08/28/2024 16:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008274	3,391,000.00	08/28/2024 16:25:46	08/28/2024 16:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008273	68,000.00	08/28/2024 16:24:53	08/28/2024 16:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008272	735,000.00	08/28/2024 16:24:18	08/28/2024 16:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008271	360,000.00	08/28/2024 16:23:43	08/28/2024 16:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008270	3,883,000.00	08/28/2024 16:23:07	08/28/2024 16:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008269	164,000.00	08/28/2024 16:22:29	08/28/2024 16:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008268	1,766,000.00	08/28/2024 16:21:54	08/28/2024 16:21:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover the funding requirements for Personnel Services.	
SARO-CAR-24-0008267	1,186,807.00	08/28/2024 16:18:38	08/28/2024 16:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Ms. Marlene A. Tesoro (Php464,848.00) and Ms. Rebelita Q. Bejarin (Php721,959.00), both optional retirees.	
SARO-ROI-24-0008266	78,000.00	08/28/2024 16:17:20	08/28/2024 16:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008265	843,000.00	08/28/2024 16:16:35	08/28/2024 16:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901440 - Telbang National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008264	62,000.00	08/28/2024 16:15:38	08/28/2024 16:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008263	669,000.00	08/28/2024 16:14:56	08/28/2024 16:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901439 - San Vicente National High School	To cover the funding requirements for Personnel Services.	
SARO-ROIII-24-0008262	132,000.00	08/28/2024 16:14:27	08/28/2024 16:14:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008261	75,000.00	08/28/2024 16:14:12	08/28/2024 16:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROIII-24-0008260	1,425,000.00	08/28/2024 16:14:01	08/28/2024 16:14:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008259	176,000.00	08/28/2024 16:13:33	08/28/2024 16:13:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROI-24-0008258	809,000.00	08/28/2024 16:13:21	08/28/2024 16:13:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901434 - Alos National High School	To cover the funding requirements for Personnel Services.	
SARO-ROIII-24-0008257	1,904,000.00	08/28/2024 16:13:15	08/28/2024 16:13:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008256	107,000.00	08/28/2024 16:12:50	08/28/2024 16:12:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROI-24-0008255	349,000.00	08/28/2024 16:12:40	08/28/2024 16:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROIII-24-0008254	1,156,000.00	08/28/2024 16:12:27	08/28/2024 16:12:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008253	129,000.00	08/28/2024 16:12:05	08/28/2024 16:12:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008252	1,392,000.00	08/28/2024 16:11:42	08/28/2024 16:11:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROI-24-0008251	3,765,000.00	08/28/2024 16:11:31	08/28/2024 16:11:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos City National High School	To cover the funding requirements for Personnel Services.	
SARO-ROIII-24-0008250	176,000.00	08/28/2024 16:11:24	08/28/2024 16:11:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008249	1,906,000.00	08/28/2024 16:10:56	08/28/2024 16:10:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008248	300,444.00	08/28/2024 16:10:24	08/28/2024 16:10:24	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirement for the Terminal Leave Benefits of two (2) personnel, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0008247	954,855.00	08/28/2024 16:09:57	08/28/2024 16:09:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROI-24-0008246	22,230,000.00	08/28/2024 16:08:07	08/28/2024 16:08:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008245	239,846,000.00	08/28/2024 16:07:23	08/28/2024 16:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008244	489,000.00	08/28/2024 15:35:27	08/28/2024 15:35:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008243	5,282,000.00	08/28/2024 15:34:40	08/28/2024 15:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901485 - La Union National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008242	1,884,000.00	08/28/2024 15:33:57	08/28/2024 15:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008241	20,334,000.00	08/28/2024 15:33:12	08/28/2024 15:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008240	96,000.00	08/28/2024 15:22:34	08/28/2024 15:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008239	1,039,000.00	08/28/2024 15:21:53	08/28/2024 15:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008238	184,000.00	08/28/2024 15:21:09	08/28/2024 15:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008237	1,990,000.00	08/28/2024 15:20:28	08/28/2024 15:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008236	227,000.00	08/28/2024 15:19:40	08/28/2024 15:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008235	2,444,000.00	08/28/2024 15:18:33	08/28/2024 15:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008234	297,000.00	08/28/2024 15:17:39	08/28/2024 15:17:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008233	3,201,000.00	08/28/2024 15:16:47	08/28/2024 15:16:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008232	232,000.00	08/28/2024 15:15:53	08/28/2024 15:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008231	2,499,000.00	08/28/2024 15:11:00	08/28/2024 15:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901140 - Don Eufemio F. Eriguel Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008230	105,000.00	08/28/2024 15:10:18	08/28/2024 15:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008229	1,138,000.00	08/28/2024 15:09:41	08/28/2024 15:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901136 - Damortis National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008228	153,000.00	08/28/2024 15:08:56	08/28/2024 15:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008227	1,655,000.00	08/28/2024 15:08:20	08/28/2024 15:08:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008226	265,000.00	08/28/2024 15:07:05	08/28/2024 15:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008225	2,858,000.00	08/28/2024 15:06:04	08/28/2024 15:06:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008224	193,000.00	08/28/2024 15:05:18	08/28/2024 15:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008223	2,085,000.00	08/28/2024 15:01:29	08/28/2024 15:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover the funding requirements for Personnel Services.	
SARO-ROV-24-0008222	62,946.00	08/28/2024 14:19:09	08/28/2024 14:19:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROXI-24-0008221	43,204,540.00	08/28/2024 13:48:16	08/28/2024 13:48:16	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0008220	.00	08/28/2024 13:47:10	08/28/2024 13:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	To cover additional Personnel Services requirements of DepEd – Don Enrique Bustamante NHS for filling-up of two (2) positions.	
SARO-ROXI-24-0008219	.00	08/28/2024 13:46:01	08/28/2024 13:46:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	To cover additional Personnel Services requirements of DepEd – Sirawan National High School.	
SARO-ROXI-24-0008218	.00	08/28/2024 13:45:32	08/28/2024 13:45:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	To cover additional Personnel Services requirements of DepEd – Teofilo V. Fernandez National High School.	
SARO-ROIII-24-0008217	378,000.00	08/28/2024 13:22:56	08/28/2024 13:22:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd Regional Office III for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008216	4,117,000.00	08/28/2024 13:21:00	08/28/2024 13:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008215	-121,000.00	08/28/2024 13:20:37	08/28/2024 13:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the cancellation/correction of release of funds to cover the government share in the Retirement and Life Insurance Premium of Anao NHS (Pampanga) included in the release of DepEd - Division of Tarlac and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0008214	-1,312,000.00	08/28/2024 13:19:50	08/28/2024 13:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the cancellation/correction of release of funds to cover the 1st tranche compensation adjustment of Anao NHS (Pampanga) included in the release of DepEd - Division of Tarlac and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0008213	6,745,000.00	08/28/2024 10:10:13	08/28/2024 10:10:13	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0008212	622,000.00	08/28/2024 10:09:32	08/28/2024 10:09:32	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-BMB-A-24-0008211	236,028,000.00	08/28/2024 09:32:03	08/28/2024 09:32:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the repair/rehabilitation of various river revetment projects in the Municipality of Pantukan, Davao de Oro, damaged by Intertropical Convergence Zone (ITCZ), series of earthquakes and localized thunderstorm in 2023 and Shearline in 2024, with details in Annex A.	
SARO-BMB-D-24-0008210	2,145,890.00	08/28/2024 09:26:22	08/28/2024 09:26:22	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retirees of DILG-OSEC Regional Offices, per attached Schedule A.	
SARO-BMB-D-24-0008209	432,184.00	08/28/2024 07:18:39	08/28/2024 07:18:39	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROVI-24-0008208	509,494.00	08/27/2024 18:33:20	08/27/2024 18:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0008207	1,753,986.00	08/27/2024 18:17:18	08/27/2024 18:17:18	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any RLIP deficiency due to reclassification of positions pursuant to DBM-CHED Joint Circular No.03.	
SARO-ROII-24-0008206	18,525,902.00	08/27/2024 18:15:47	08/27/2024 18:15:47	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any PS deficiency due to reclassification of positions pursuant to DBM-CHED Joint Circular No.03.	
SARO-ROX-24-0008205	232,000.00	08/27/2024 17:31:39	08/27/2024 17:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008204	2,500,000.00	08/27/2024 17:30:37	08/27/2024 17:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tanguib City National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008203	546,000.00	08/27/2024 17:29:40	08/27/2024 17:29:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0008202	.00	08/27/2024 17:29:00	08/27/2024 17:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	To cover additional Personnel Services requirements of Tinajero National High School due to filling of three (3) positions.	
SARO-ROX-24-0008201	5,939,000.00	08/27/2024 17:28:46	08/27/2024 17:28:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008200	420,000.00	08/27/2024 17:26:08	08/27/2024 17:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008199	4,527,000.00	08/27/2024 17:25:12	08/27/2024 17:25:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008198	178,000.00	08/27/2024 17:24:17	08/27/2024 17:24:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008197	1,926,000.00	08/27/2024 17:23:17	08/27/2024 17:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008196	196,000.00	08/27/2024 17:20:40	08/27/2024 17:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008195	2,107,000.00	08/27/2024 17:19:39	08/27/2024 17:19:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008194	378,000.00	08/27/2024 17:04:17	08/27/2024 17:04:17	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008193	4,091,000.00	08/27/2024 17:02:54	08/27/2024 17:02:54	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008192	330,000.00	08/27/2024 17:00:28	08/27/2024 17:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008191	3,555,000.00	08/27/2024 16:59:08	08/27/2024 16:59:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008190	274,000.00	08/27/2024 16:57:44	08/27/2024 16:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008189	2,944,000.00	08/27/2024 16:56:34	08/27/2024 16:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008188	2,028,000.00	08/27/2024 16:53:29	08/27/2024 16:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008187	21,850,000.00	08/27/2024 16:52:43	08/27/2024 16:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008186	212,000.00	08/27/2024 16:42:50	08/27/2024 16:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008185	2,287,000.00	08/27/2024 16:41:19	08/27/2024 16:41:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008184	10,525,000.00	08/27/2024 16:40:53	08/27/2024 16:40:53	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional FY 2024 PS requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROV-24-0008183	14,255.00	08/27/2024 16:40:02	08/27/2024 16:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROX-24-0008182	124,000.00	08/27/2024 16:38:58	08/27/2024 16:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008181	1,330,000.00	08/27/2024 16:37:51	08/27/2024 16:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008180	1,314,000.00	08/27/2024 16:36:48	08/27/2024 16:36:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008179	971,000.00	08/27/2024 16:36:41	08/27/2024 16:36:41	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008178	14,154,000.00	08/27/2024 16:35:41	08/27/2024 16:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008177	1,047,000.00	08/27/2024 16:33:44	08/27/2024 16:33:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008176	41,000.00	08/27/2024 16:33:40	08/27/2024 16:33:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008175	763,000.00	08/27/2024 16:33:17	08/27/2024 16:33:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008174	429,000.00	08/27/2024 16:32:43	08/27/2024 16:32:43	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008173	11,386,000.00	08/27/2024 16:32:13	08/27/2024 16:32:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008172	449,000.00	08/27/2024 16:32:08	08/27/2024 16:32:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008171	8,311,000.00	08/27/2024 16:31:42	08/27/2024 16:31:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008170	4,680,000.00	08/27/2024 16:31:13	08/27/2024 16:31:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008169	97,000.00	08/27/2024 16:30:55	08/27/2024 16:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008168	1,044,000.00	08/27/2024 16:30:05	08/27/2024 16:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0008167	489,000.00	08/27/2024 16:27:39	08/27/2024 16:27:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the RLIP differential requirements due to the implementation of NBC No. 594.	
SARO-ROX-24-0008166	8,202,000.00	08/27/2024 16:27:42	08/27/2024 16:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0008165	5,311,000.00	08/27/2024 16:27:03	08/27/2024 16:27:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-ROX-24-0008164	88,339,000.00	08/27/2024 16:26:57	08/27/2024 16:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0008163	225,703.00	08/27/2024 16:14:44	08/27/2024 16:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirement for the terminal leave benefits of Mr. Ruperto V. Calosa, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROX-24-0008162	278,000.00	08/27/2024 16:14:20	08/27/2024 16:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0008161	92,546.00	08/27/2024 16:14:14	08/27/2024 16:14:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0008160	1,014,277.00	08/27/2024 16:13:49	08/27/2024 16:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	Release of funds to cover additional Personnel Services requirement.	
SARO-ROX-24-0008159	2,985,000.00	08/27/2024 16:13:24	08/27/2024 16:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0008158	156,487.00	08/27/2024 16:13:10	08/27/2024 16:13:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Rita B. Velasquez, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0008157	345,971.00	08/27/2024 16:12:16	08/27/2024 16:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Elna D. Pabustan, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-24-0008156	4,168,000.00	08/27/2024 16:12:11	08/27/2024 16:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008155	44,884,000.00	08/27/2024 16:11:18	08/27/2024 16:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008154	90,000.00	08/27/2024 16:08:49	08/27/2024 16:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0008153	407,000.00	08/27/2024 16:08:42	08/27/2024 16:08:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	To cover the funding requirements of the activities of Protected Area Management Office – Siargao Island Protected Landscape and Seascape (PAMO-SIPLAS).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0008152	.00	08/27/2024 16:08:17	08/27/2024 16:08:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XIII-PENRO Surigao del Norte to cover the funding requirements of the activities of Protected Area Management Office – Siargao Island Protected Landscape and Seascape (PAMO-SIPLAS).	
SARO-ROX-24-0008151	974,000.00	08/27/2024 16:07:54	08/27/2024 16:07:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008150	188,000.00	08/27/2024 16:00:50	08/27/2024 16:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008149	2,025,000.00	08/27/2024 15:59:26	08/27/2024 15:59:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008148	174,000.00	08/27/2024 15:58:33	08/27/2024 15:58:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008147	1,873,000.00	08/27/2024 15:57:38	08/27/2024 15:57:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-F-24-0008146	1,200,000.00	08/27/2024 15:55:43	08/27/2024 15:55:43	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-CAR-24-0008145	2,852,093.00	08/27/2024 15:52:55	08/27/2024 15:52:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the Terminal Leave Benefit of Mr. John B. Adaway, former Director III and optional retiree.	
SARO-ROX-24-0008144	183,000.00	08/27/2024 15:49:13	08/27/2024 15:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008143	1,975,000.00	08/27/2024 15:48:24	08/27/2024 15:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008142	851,000.00	08/27/2024 15:47:25	08/27/2024 15:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008141	9,150,000.00	08/27/2024 15:46:40	08/27/2024 15:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008140	251,000.00	08/27/2024 15:44:53	08/27/2024 15:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0008139	47,592,897.00	08/27/2024 15:44:51	08/27/2024 15:44:51	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0008138	2,706,000.00	08/27/2024 15:44:06	08/27/2024 15:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008137	2,465,000.00	08/27/2024 15:43:05	08/27/2024 15:43:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0008136	1,496,000.00	08/27/2024 15:40:11	08/27/2024 15:40:11	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0008135	16,341,000.00	08/27/2024 15:39:41	08/27/2024 15:39:41	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-B-24-0008134	1,766,000.00	08/27/2024 15:39:20	08/27/2024 15:39:20	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-B-24-0008133	19,300,000.00	08/27/2024 15:38:45	08/27/2024 15:38:45	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0008132	7,570,000.00	08/27/2024 15:37:36	08/27/2024 15:37:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the repair/rehabilitation of various infrastructures in the Province of Cagayan which were damaged by Typhoon "Goring" in 2023, with details in Annex A.	
SARO-BMB-A-24-0008131	3,854,559,833.00	08/27/2024 15:36:45	08/27/2024 15:36:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Metro Manila Subway Project Phase I and North-South Commuter Railway System, details in Attachment A and B.	
SARO-BMB-E-24-0008130	57,620,508.00	08/27/2024 15:35:35	08/27/2024 15:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-ROI-24-0008129	26,475.00	08/27/2024 15:22:15	08/27/2024 15:22:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Ruthsen Allad S. Acosta, separated employee.	
SARO-ROX-24-0008128	332,000.00	08/27/2024 15:18:58	08/27/2024 15:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008127	3,625,000.00	08/27/2024 15:18:03	08/27/2024 15:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008126	17,115,000.00	08/27/2024 15:17:05	08/27/2024 15:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008125	184,027,000.00	08/27/2024 15:15:07	08/27/2024 15:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008124	11,666,000.00	08/27/2024 15:09:25	08/27/2024 15:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008123	125,464,000.00	08/27/2024 15:08:30	08/27/2024 15:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0008122	947,834.00	08/27/2024 15:07:52	08/27/2024 15:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igbaras National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0008121	39,948,546.00	08/27/2024 15:06:24	08/27/2024 15:06:24	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROX-24-0008120	2,967,000.00	08/27/2024 14:58:58	08/27/2024 14:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008119	31,978,000.00	08/27/2024 14:58:06	08/27/2024 14:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008118	80,000.00	08/27/2024 14:52:13	08/27/2024 14:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008117	867,000.00	08/27/2024 14:51:06	08/27/2024 14:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Baloi National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008116	129,000.00	08/27/2024 14:48:24	08/27/2024 14:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008115	1,385,000.00	08/27/2024 14:47:26	08/27/2024 14:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008114	313,000.00	08/27/2024 14:46:30	08/27/2024 14:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008113	3,361,000.00	08/27/2024 14:45:45	08/27/2024 14:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-LGRCB-24-0008112	257,162.00	08/27/2024 14:44:51	08/27/2024 14:44:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dalia N. Linaga, devolved Department of Health personnel to the Municipality of Libjo in the Province of Dinagat Islands per attached Schedule A.	
SARO-ROX-24-0008111	277,000.00	08/27/2024 14:41:40	08/27/2024 14:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008110	2,986,000.00	08/27/2024 14:40:51	08/27/2024 14:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008109	226,000.00	08/27/2024 14:39:04	08/27/2024 14:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008108	2,429,000.00	08/27/2024 14:38:10	08/27/2024 14:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0008107	265,501.00	08/27/2024 14:35:42	08/27/2024 14:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0008106	356,292.00	08/27/2024 14:35:16	08/27/2024 14:35:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0008105	11,848,000.00	08/27/2024 14:35:04	08/27/2024 14:35:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008104	127,443,000.00	08/27/2024 14:34:04	08/27/2024 14:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008103	135,000.00	08/27/2024 14:33:11	08/27/2024 14:33:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0008102	1,461,000.00	08/27/2024 14:31:56	08/27/2024 14:31:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008101	197,000.00	08/27/2024 14:30:37	08/27/2024 14:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008100	2,119,000.00	08/27/2024 14:29:41	08/27/2024 14:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008099	256,000.00	08/27/2024 14:27:29	08/27/2024 14:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0008098	2,754,000.00	08/27/2024 14:26:29	08/27/2024 14:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0008097	270,562.00	08/27/2024 14:17:45	08/27/2024 14:17:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirement for the Terminal Leave Benefit of Mr. Aristotle Q. Teofilo.	
SARO-ROIX-24-0008096	539,159.00	08/27/2024 14:13:42	08/27/2024 14:13:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-089, 2024-05-091, and 2024-06-101	
SARO-BMB-B-24-0008095	543,583.00	08/27/2024 13:46:10	08/27/2024 13:46:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lerrissa M. Felix, former Health Education and Promotion Officer II of DOH-BOQ, per attached Annex B.	
SARO-NCR-24-0008094	213,902.00	08/27/2024 13:40:05	08/27/2024 13:40:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROI-24-0008093	54,000.00	08/27/2024 13:37:46	08/27/2024 13:37:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008092	587,000.00	08/27/2024 13:36:57	08/27/2024 13:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901342 - Bobonan National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008091	333,000.00	08/27/2024 13:36:04	08/27/2024 13:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008090	3,592,000.00	08/27/2024 13:35:19	08/27/2024 13:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008089	215,000.00	08/27/2024 13:34:37	08/27/2024 13:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008088	2,316,000.00	08/27/2024 13:33:40	08/27/2024 13:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008087	115,000.00	08/27/2024 13:32:53	08/27/2024 13:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008086	1,236,000.00	08/27/2024 13:32:03	08/27/2024 13:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008085	74,000.00	08/27/2024 13:31:11	08/27/2024 13:31:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008084	794,000.00	08/27/2024 13:30:30	08/27/2024 13:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008083	70,000.00	08/27/2024 13:29:45	08/27/2024 13:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008082	755,000.00	08/27/2024 13:28:57	08/27/2024 13:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901328 - Arboleda National High School	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008081	90,000.00	08/27/2024 13:28:04	08/27/2024 13:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008080	967,000.00	08/27/2024 13:27:17	08/27/2024 13:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008079	126,000.00	08/27/2024 13:26:14	08/27/2024 13:26:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008078	1,362,000.00	08/27/2024 13:25:16	08/27/2024 13:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008077	49,000.00	08/27/2024 13:24:24	08/27/2024 13:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008076	527,000.00	08/27/2024 13:23:46	08/27/2024 13:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008075	59,000.00	08/27/2024 13:23:01	08/27/2024 13:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008074	635,000.00	08/27/2024 13:21:59	08/27/2024 13:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover the funding requirements for Personnel Services.	
SARO-BMB-D-24-0008073	11,014,004.00	08/27/2024 11:04:25	08/27/2024 11:04:25	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the deceased BJMP uniformed personnel per attached Schedule A.	
SARO-BMB-D-24-0008072	3,057,426.00	08/27/2024 10:51:12	08/27/2024 10:51:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0008071	165,512.00	08/27/2024 10:46:17	08/27/2024 10:46:17	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-BMB-C-24-0008070	396,422.00	08/27/2024 10:33:58	08/27/2024 10:33:58	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the terminal leave benefits of Ms. Jocelyn B. Besana and Ms. Maricel G. Bumatay, former employees of the OVP.	
SARO-NCR-24-0008069	3,578,758.00	08/27/2024 10:11:01	08/27/2024 10:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-BMB-B-24-0008068	97,751.00	08/27/2024 09:58:54	08/27/2024 09:58:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Andrew Bryan S. Moreno, former Nurse I of DOH-DJFMH, per attached Annex B.	
SARO-BMB-E-24-0008067	117,020.00	08/27/2024 09:50:45	08/27/2024 09:50:45	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Teotico B. Parnada Jr., employee of DICT-NTC-RO XIII.	
SARO-BMB-E-24-0008066	677,733.00	08/27/2024 09:50:30	08/27/2024 09:50:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) employees of DAR-OSEC, with details per attached schedule I.	
SARO-BMB-E-24-0008065	237,868.00	08/27/2024 09:50:14	08/27/2024 09:50:14	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover payment of monetization of leave credits of Ms. Elaine Vera M. Belvis (P130,233.06) and Mr. Mark Anthony M. Luspo (P107,634.20), permanent employees of DA-BFAR-RO XI.	
SARO-ROVI-24-0008064	.00	08/27/2024 09:49:22	08/27/2024 09:49:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0008063	.00	08/27/2024 09:48:44	08/27/2024 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0008062	.00	08/27/2024 09:47:51	08/27/2024 09:47:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igaras National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0008061	1,649,000.00	08/27/2024 09:37:56	08/27/2024 09:37:56	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVB-24-0008060	17,848,000.00	08/27/2024 09:37:15	08/27/2024 09:37:15	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0008059	2,145,000.00	08/27/2024 09:24:31	08/27/2024 09:24:31	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008058	23,285,000.00	08/27/2024 09:23:42	08/27/2024 09:23:42	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0008057	1,987,000.00	08/27/2024 09:18:12	08/27/2024 09:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008056	21,450,000.00	08/27/2024 09:16:38	08/27/2024 09:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0008055	3,075,000.00	08/27/2024 09:14:49	08/27/2024 09:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0008054	33,187,000.00	08/27/2024 09:12:24	08/27/2024 09:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover the funding requirements for Personnel Services.	
SARO-ROXIII-24-0008053	131,000.00	08/26/2024 18:54:49	08/26/2024 18:54:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008052	1,417,000.00	08/26/2024 18:51:12	08/26/2024 18:51:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROV-24-0008051	406,402.00	08/22/2024 19:29:40	08/22/2024 19:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) of ten (10) newly-filled/unfunded positions.	
SARO-ROV-24-0008050	.00	08/22/2024 19:29:11	08/22/2024 19:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	To effect the transfer of funds from DepEd Regional Office V to Nabua National High School, Division of Camarines Sur, relative to PS requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROVI-24-0008049	133,027.00	08/22/2024 17:48:05	08/22/2024 17:48:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0008048	4,577,626.00	08/22/2024 17:47:02	08/22/2024 17:47:02	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-NCR-24-0008047	891,000.00	08/22/2024 17:23:25	08/22/2024 17:23:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the FY 2024 salary adjustments due to the implementation of NBC No. 594.	
SARO-BMB-A-24-0008046	645,669,474.00	08/22/2024 17:14:51	08/22/2024 17:14:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the rehabilitation/reconstruction of various calamity-related projects in Region VII and CARAGA which were damaged by Typhoon "Odette" in 2021, with details in Annex A.	
SARO-NCR-24-0008045	82,000.00	08/22/2024 17:11:09	08/22/2024 17:11:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the RLIP differential requirements of the agency due to the implementation of the NBC No. 594.	
SARO-ROIII-24-0008044	4,240,695.00	08/22/2024 16:46:21	08/22/2024 16:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-ROIII-24-0008043	182,836.00	08/22/2024 16:45:57	08/22/2024 16:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0008042	2,080,868.00	08/22/2024 16:45:35	08/22/2024 16:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0008041	.00	08/22/2024 16:45:11	08/22/2024 16:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	To cover additional Personnel Services requirements of DepEd – Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	
SARO-ROV-24-0008040	302,942.00	08/22/2024 16:44:27	08/22/2024 16:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIII-24-0008039	251,085.00	08/22/2024 16:31:55	08/22/2024 16:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROXIII-24-0008038	213,081.00	08/22/2024 15:33:23	08/22/2024 15:33:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Vina F. Claro per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0008037	3,634,000.00	08/22/2024 15:32:22	08/22/2024 15:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	RLIP requirements of ninety (90) positions filled-up as of November 28, 2023	
SARO-ROXI-24-0008036	40,160,000.00	08/22/2024 15:31:53	08/22/2024 15:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	Personnel Services requirements of ninety (90) positions filled-up as of November 28, 2023	
SARO-ROXIII-24-0008035	506,000.00	08/22/2024 15:30:51	08/22/2024 15:30:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0008034	5,513,000.00	08/22/2024 15:30:19	08/22/2024 15:30:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008033	133,000.00	08/22/2024 15:29:54	08/22/2024 15:29:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008032	1,438,000.00	08/22/2024 15:29:28	08/22/2024 15:29:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008031	141,000.00	08/22/2024 15:29:05	08/22/2024 15:29:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008030	1,524,000.00	08/22/2024 15:28:39	08/22/2024 15:28:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008029	133,000.00	08/22/2024 15:28:08	08/22/2024 15:28:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0008028	1,442,000.00	08/22/2024 15:27:38	08/22/2024 15:27:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXI-24-0008027	241,000.00	08/22/2024 15:24:14	08/22/2024 15:24:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008026	2,587,000.00	08/22/2024 15:23:45	08/22/2024 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0008025	3,072,000.00	08/22/2024 15:23:26	08/22/2024 15:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0008024	99,000.00	08/22/2024 15:23:13	08/22/2024 15:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0008023	21,000.00	08/22/2024 15:23:08	08/22/2024 15:23:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover the funding requirements for additional P1,000 clothing and uniform allowance.	
SARO-ROXI-24-0008022	1,064,000.00	08/22/2024 15:22:38	08/22/2024 15:22:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0008021	4,086,000.00	08/22/2024 15:19:38	08/22/2024 15:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXI-24-0008020	905,000.00	08/22/2024 15:22:05	08/22/2024 15:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008019	9,741,000.00	08/22/2024 15:21:37	08/22/2024 15:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008018	620,000.00	08/22/2024 15:21:04	08/22/2024 15:21:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008017	6,675,000.00	08/22/2024 15:20:36	08/22/2024 15:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008016	74,000.00	08/22/2024 15:19:10	08/22/2024 15:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008015	796,000.00	08/22/2024 15:18:44	08/22/2024 15:18:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008014	392,000.00	08/22/2024 15:18:09	08/22/2024 15:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008013	4,219,000.00	08/22/2024 15:17:41	08/22/2024 15:17:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0008012	169,000.00	08/22/2024 15:17:06	08/22/2024 15:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008011	1,813,000.00	08/22/2024 15:16:37	08/22/2024 15:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008010	352,000.00	08/22/2024 15:16:06	08/22/2024 15:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008009	3,785,000.00	08/22/2024 15:15:36	08/22/2024 15:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008008	100,000.00	08/22/2024 15:15:05	08/22/2024 15:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008007	1,072,000.00	08/22/2024 15:14:35	08/22/2024 15:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0008006	38,000.00	08/22/2024 15:14:03	08/22/2024 15:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0008005	405,000.00	08/22/2024 15:13:32	08/22/2024 15:13:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	To cover additional FY 2024 personnel services requirements.	
SARO-NCR-24-0008004	326,105.00	08/22/2024 15:11:21	08/22/2024 15:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0008003	.00	08/22/2024 15:10:56	08/22/2024 15:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To cover additional Personnel Services requirements of DepEd-Division of Makati.	
SARO-ROII-24-0008002	3,377,000.00	08/22/2024 15:05:52	08/22/2024 15:05:52	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover regular RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROXII-24-0008001	746,000.00	08/22/2024 15:05:18	08/22/2024 15:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0008000	2,359,000.00	08/22/2024 15:04:53	08/22/2024 15:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-CAR-24-0007999	75,277.00	08/22/2024 15:02:44	08/22/2024 15:02:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007998	811,994.00	08/22/2024 15:02:23	08/22/2024 15:02:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROII-24-0007997	36,762,000.00	08/22/2024 15:02:09	08/22/2024 15:02:09	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-CAR-24-0007996	137,513.00	08/22/2024 15:01:40	08/22/2024 15:01:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007995	1,482,057.00	08/22/2024 15:00:50	08/22/2024 15:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007994	154,791.00	08/22/2024 15:00:09	08/22/2024 15:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0007993	1,668,928.00	08/22/2024 14:59:43	08/22/2024 14:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irian National High School	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007992	204,000.00	08/22/2024 14:52:25	08/22/2024 14:52:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007991	2,214,000.00	08/22/2024 14:51:59	08/22/2024 14:51:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007990	60,000.00	08/22/2024 14:49:54	08/22/2024 14:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007989	642,000.00	08/22/2024 14:49:26	08/22/2024 14:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007988	1,983,000.00	08/22/2024 14:48:53	08/22/2024 14:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirement of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXIII-24-0007987	55,000.00	08/22/2024 14:48:46	08/22/2024 14:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007986	2,346,000.00	08/22/2024 14:48:12	08/22/2024 14:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the funding requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXIII-24-0007985	597,000.00	08/22/2024 14:48:10	08/22/2024 14:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007984	769,000.00	08/22/2024 14:46:02	08/22/2024 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXIII-24-0007983	107,000.00	08/22/2024 14:45:28	08/22/2024 14:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007982	1,146,000.00	08/22/2024 14:45:00	08/22/2024 14:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0007981	20,000,000.00	08/22/2024 14:45:04	08/22/2024 14:45:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	Modification from Maintenance and Other Operating Expenses to Capital Outlays for the construction of San Miguel Communal Irrigation Project in Brgy. San Manuel, Lavesarez, Northern Samar.	
SARO-BMB-E-24-0007980	57,641,000.00	08/22/2024 14:44:39	08/22/2024 14:44:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the continued implementation of the Comprehensive Agrarian Reform Program, chargeable against the Agrarian Reform Fund.	
SARO-ROXIII-24-0007979	53,000.00	08/22/2024 14:44:28	08/22/2024 14:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007978	568,000.00	08/22/2024 14:43:59	08/22/2024 14:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007977	598,000.00	08/22/2024 14:43:26	08/22/2024 14:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007976	11,160.00	08/22/2024 14:43:12	08/22/2024 14:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXIII-24-0007975	6,433,000.00	08/22/2024 14:42:52	08/22/2024 14:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007974	2,581,000.00	08/22/2024 14:42:36	08/22/2024 14:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXIII-24-0007973	2,796,000.00	08/22/2024 14:42:11	08/22/2024 14:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007972	30,132,000.00	08/22/2024 14:41:32	08/22/2024 14:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007971	285,000.00	08/22/2024 14:41:00	08/22/2024 14:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXII-24-0007970	3,234,000.00	08/22/2024 14:40:53	08/22/2024 14:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the funding requirements of the first tranche of the updated salary Schule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXIII-24-0007969	519,993.00	08/22/2024 14:40:13	08/22/2024 14:40:13	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover payment for the Terminal Leave Benefits (TLB) of Mr. Noelito B. Salcedo.	
SARO-ROXII-24-0007968	9,690,000.00	08/22/2024 14:40:06	08/22/2024 14:40:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007967	1,094,000.00	08/22/2024 14:39:43	08/22/2024 14:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0007966	133,000.00	08/22/2024 14:39:15	08/22/2024 14:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXII-24-0007965	122,636.00	08/22/2024 14:38:42	08/22/2024 14:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007964	1,211,000.00	08/22/2024 14:38:47	08/22/2024 14:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover the funding requirements of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0007963	305,287.00	08/22/2024 14:38:03	08/22/2024 14:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007962	243,346.00	08/22/2024 14:37:28	08/22/2024 14:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007961	112,226.00	08/22/2024 14:36:54	08/22/2024 14:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007960	146,576.00	08/22/2024 14:36:16	08/22/2024 14:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007959	168,054.00	08/22/2024 14:35:40	08/22/2024 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007958	25,744,138.00	08/22/2024 14:35:07	08/22/2024 14:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007957	222,619.00	08/22/2024 14:34:24	08/22/2024 14:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007956	171,338.00	08/22/2024 14:33:44	08/22/2024 14:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	To cover Funding requirements for the implementation of Executive Order No. 64	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0007955	58,000.00	08/22/2024 14:33:07	08/22/2024 14:33:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-BMB-A-24-0007954	424,706,000.00	08/22/2024 14:33:12	08/22/2024 14:33:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the repair and rehabilitation of various infrastructure projects in Western Visayas, which were damaged by Severe Tropical Storm "Paeng" in October 2022, with details in Annex A.	
SARO-ROXII-24-0007953	107,692.00	08/22/2024 14:32:52	08/22/2024 14:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007952	2,396,521.00	08/22/2024 14:32:38	08/22/2024 14:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXIII-24-0007951	628,000.00	08/22/2024 14:32:34	08/22/2024 14:32:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007950	299,174.00	08/22/2024 14:32:14	08/22/2024 14:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007949	265,742.00	08/22/2024 14:30:53	08/22/2024 14:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007948	390,000.00	08/22/2024 14:29:50	08/22/2024 14:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the first tranche of the salary adjustments per E.O. No. 64, s. 2024	
SARO-ROVI-24-0007947	.00	08/22/2024 14:29:45	08/22/2024 14:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0007946	264,000.00	08/22/2024 14:29:03	08/22/2024 14:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007945	1,318,914.00	08/22/2024 14:28:47	08/22/2024 14:28:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0007944	.00	08/22/2024 14:28:44	08/22/2024 14:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for Y 2024	
SARO-ROXII-24-0007943	305,931.00	08/22/2024 14:28:15	08/22/2024 14:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007942	295,000.00	08/22/2024 14:27:31	08/22/2024 14:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007941	233,000.00	08/22/2024 14:26:53	08/22/2024 14:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007940	3,285,067.00	08/22/2024 14:26:51	08/22/2024 14:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007939	143,000.00	08/22/2024 14:26:18	08/22/2024 14:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007938	2,615,039.00	08/22/2024 14:26:17	08/22/2024 14:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007937	955,000.00	08/22/2024 14:25:42	08/22/2024 14:25:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007936	3,215,549.00	08/22/2024 14:25:10	08/22/2024 14:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007935	368,000.00	08/22/2024 14:24:53	08/22/2024 14:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover the requirements for Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, 2024.	
SARO-ROXII-24-0007934	1,208,395.00	08/22/2024 14:24:40	08/22/2024 14:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007933	380,000.00	08/22/2024 14:24:17	08/22/2024 14:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007932	1,576,420.00	08/22/2024 14:24:12	08/22/2024 14:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007931	120,450.00	08/22/2024 14:23:50	08/22/2024 14:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover payment for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007930	386,000.00	08/22/2024 14:23:14	08/22/2024 14:23:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover the requirements for the Retirement and Life Insurance Premiums for the implementation of the 1st tranche of the salary adjustments per E.O. No. 64, 2024.	
SARO-ROXII-24-0007929	69,000.00	08/22/2024 14:22:27	08/22/2024 14:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telfas National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007928	2,045,000.00	08/22/2024 14:22:12	08/22/2024 14:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirement of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0007927	219,000.00	08/22/2024 14:21:28	08/22/2024 14:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007926	4,184,000.00	08/22/2024 14:20:24	08/22/2024 14:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007925	831,000.00	08/22/2024 14:16:26	08/22/2024 14:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover the funding requirement of the first tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0007924	184,000.00	08/22/2024 14:16:10	08/22/2024 14:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007923	190,000.00	08/22/2024 14:15:32	08/22/2024 14:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007922	218,000.00	08/22/2024 14:15:00	08/22/2024 14:15:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROVI-24-0007921	17,131.00	08/22/2024 14:12:55	08/22/2024 14:12:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0007920	217,689.00	08/22/2024 14:12:26	08/22/2024 14:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROXII-24-0007919	77,000.00	08/22/2024 14:11:18	08/22/2024 14:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007918	71,000.00	08/22/2024 14:10:39	08/22/2024 14:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007917	241,000.00	08/22/2024 14:09:54	08/22/2024 14:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROVI-24-0007916	.00	08/22/2024 14:09:48	08/22/2024 14:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROXII-24-0007915	300,000.00	08/22/2024 14:09:23	08/22/2024 14:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007914	358,000.00	08/22/2024 14:08:52	08/22/2024 14:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order (EO) No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007913	102,000.00	08/22/2024 14:08:18	08/22/2024 14:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007912	1,431,000.00	08/22/2024 14:08:00	08/22/2024 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007911	112,000.00	08/22/2024 14:07:52	08/22/2024 14:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-BMB-A-24-0007910	88,800,000.00	08/22/2024 14:07:46	08/22/2024 14:07:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the repair and rehabilitation of revetment flood mitigation structures along two (2) segments of the Tagbalaobao River which incurred damages due to heavy rain and flooding brought about by the effects of Shear Line in December 2022, with details in Annex A.	
SARO-ROXII-24-0007909	764,000.00	08/22/2024 14:07:11	08/22/2024 14:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover the funding requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-ROXII-24-0007908	71,000.00	08/22/2024 14:06:34	08/22/2024 14:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007907	283,000.00	08/22/2024 14:05:56	08/22/2024 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXII-24-0007906	38,000.00	08/22/2024 14:05:18	08/22/2024 14:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover additional FY 2024 Personnel Services Requirements (PS RLIP)	
SARO-ROXII-24-0007905	131,000.00	08/22/2024 14:04:41	08/22/2024 14:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007904	1,408,000.00	08/22/2024 14:04:36	08/22/2024 14:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover the funding requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order No. 64, s. 2024.	
SARO-BMB-A-24-0007903	189,342.00	08/22/2024 14:04:13	08/22/2024 14:04:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of two (2) former employees, per Attachment I.	
SARO-ROXII-24-0007902	125,297.00	08/22/2024 14:04:11	08/22/2024 14:04:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007901	567,000.00	08/22/2024 14:03:43	08/22/2024 14:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007900	14,182,000.00	08/22/2024 14:03:11	08/22/2024 14:03:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007899	87,384.00	08/22/2024 14:02:43	08/22/2024 14:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007898	61,000.00	08/22/2024 14:01:50	08/22/2024 14:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007897	136,056.00	08/22/2024 14:01:23	08/22/2024 14:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007896	1,807,951.00	08/22/2024 14:01:20	08/22/2024 14:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007895	76,000.00	08/22/2024 14:00:55	08/22/2024 14:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007894	120,634.00	08/22/2024 14:00:19	08/22/2024 14:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover Funding requirements for the implementation of Executive Order No. 64	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007893	276,817,803.00	08/22/2024 14:00:11	08/22/2024 14:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007892	3,593,000.00	08/22/2024 13:59:49	08/22/2024 13:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007891	1,158,472.00	08/22/2024 13:59:41	08/22/2024 13:59:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007890	143,890.00	08/22/2024 13:59:21	08/22/2024 13:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007889	2,858,406.00	08/22/2024 13:59:10	08/22/2024 13:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-BMB-A-24-0007888	625,922,000.00	08/22/2024 13:59:05	08/22/2024 13:59:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the repair and rehabilitation of various infrastructure projects in the Province of Ilocos Norte which were damaged by Super Typhoon "Egay" in 2023, with details in Annex A.	
SARO-ROXII-24-0007887	106,418.00	08/22/2024 13:58:51	08/22/2024 13:58:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007886	61,796.00	08/22/2024 13:58:10	08/22/2024 13:58:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROIVB-24-0007885	281,000.00	08/22/2024 13:58:01	08/22/2024 13:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007884	85,471.00	08/22/2024 13:57:45	08/22/2024 13:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007883	238,139.00	08/22/2024 13:57:17	08/22/2024 13:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover funding requirements for the Implementation of Executive Order No. 64	
SARO-ROXII-24-0007882	1,919,000.00	08/22/2024 13:56:52	08/22/2024 13:56:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the RLIP requirements for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007881	3,291,572.00	08/22/2024 13:56:41	08/22/2024 13:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007880	88,083.00	08/22/2024 13:56:24	08/22/2024 13:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007879	338,000.00	08/22/2024 13:56:00	08/22/2024 13:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the RLIP requirements for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007878	20,693,000.00	08/22/2024 13:55:51	08/22/2024 13:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007877	769,356.00	08/22/2024 13:55:30	08/22/2024 13:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007876	129,000.00	08/22/2024 13:54:50	08/22/2024 13:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007875	122,642.00	08/22/2024 13:54:27	08/22/2024 13:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXI-24-0007874	80,000.00	08/22/2024 13:54:23	08/22/2024 13:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007873	68,000.00	08/22/2024 13:54:04	08/22/2024 13:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64.	
SARO-ROXI-24-0007872	860,000.00	08/22/2024 13:53:47	08/22/2024 13:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007871	96,840.00	08/22/2024 13:53:31	08/22/2024 13:53:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007870	2,831,000.00	08/22/2024 13:53:27	08/22/2024 13:53:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0007869	307,000.00	08/22/2024 13:53:12	08/22/2024 13:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007868	2,989,804.00	08/22/2024 13:53:06	08/22/2024 13:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007867	3,164,000.00	08/22/2024 13:52:49	08/22/2024 13:52:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, 2024.	
SARO-ROXII-24-0007866	162,000.00	08/22/2024 13:52:43	08/22/2024 13:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order (EO) No. 64, s. 2024.	
SARO-ROXI-24-0007865	3,306,000.00	08/22/2024 13:52:38	08/22/2024 13:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007864	2,502,000.00	08/22/2024 13:52:22	08/22/2024 13:52:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007863	172,000.00	08/22/2024 13:52:14	08/22/2024 13:52:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0007862	139,000.00	08/22/2024 13:52:07	08/22/2024 13:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007861	422,000.00	08/22/2024 13:51:50	08/22/2024 13:51:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64..	
SARO-ROXII-24-0007860	1,844,257.00	08/22/2024 13:51:53	08/22/2024 13:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam High School (Poblacion)	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXI-24-0007859	1,500,000.00	08/22/2024 13:51:37	08/22/2024 13:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007858	170,000.00	08/22/2024 13:51:07	08/22/2024 13:51:07	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXI-24-0007857	239,000.00	08/22/2024 13:51:03	08/22/2024 13:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007856	166,000.00	08/22/2024 13:50:40	08/22/2024 13:50:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXI-24-0007855	2,578,000.00	08/22/2024 13:50:32	08/22/2024 13:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007854	568,000.00	08/22/2024 13:50:15	08/22/2024 13:50:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007853	106,196.00	08/22/2024 13:49:50	08/22/2024 13:49:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007852	1,537,000.00	08/22/2024 13:49:20	08/22/2024 13:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXI-24-0007851	.00	08/22/2024 13:49:06	08/22/2024 13:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To effect release of funds to cover Personnel Services requirements of ninety (90) positions filled-up as of November 28, 2023.	
SARO-ROXII-24-0007850	3,637,000.00	08/22/2024 13:48:31	08/22/2024 13:48:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007849	3,910,000.00	08/22/2024 13:48:07	08/22/2024 13:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements of the 1st tranche of the updated salary schedule for civilian government personnel pursuant to Executive Order (EO) No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007848	349,334.00	08/22/2024 13:47:39	08/22/2024 13:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007847	3,811,863.00	08/22/2024 13:47:12	08/22/2024 13:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007846	10,255,000.00	08/22/2024 13:46:53	08/22/2024 13:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007845	3,044,000.00	08/22/2024 13:44:40	08/22/2024 13:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-BMB-E-24-0007844	1,973,744.00	08/22/2024 13:38:54	08/22/2024 13:38:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mr. Federico P. Cauilan, Jr., former employee of DENR-OSEC-Region II.	
SARO-ROXII-24-0007843	168,000.00	08/22/2024 13:36:14	08/22/2024 13:36:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007842	136,000.00	08/22/2024 13:35:54	08/22/2024 13:35:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007841	410,000.00	08/22/2024 13:34:55	08/22/2024 13:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-BMB-E-24-0007840	2,139,116.00	08/22/2024 13:34:36	08/22/2024 13:34:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Veronica O. Ramos (₱463,749.06) and Messrs. Pablo M. Kotoken (₱436,776.94), Jerry A. Tubban (₱381,263.08) and Manolito V. Valdez (₱857,326.91), former employees of DENR-OSEC-CAR.	
SARO-ROXII-24-0007839	3,714,000.00	08/22/2024 13:34:29	08/22/2024 13:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-CAR-24-0007838	28,035.00	08/22/2024 13:20:20	08/22/2024 13:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0007837	307,691.00	08/22/2024 13:19:54	08/22/2024 13:19:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mountain Province General Comprehensive High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROXII-24-0007836	3,962,000.00	08/22/2024 11:58:04	08/22/2024 11:58:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	
SARO-ROXII-24-0007835	2,603,000.00	08/22/2024 11:57:15	08/22/2024 11:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROVI-24-0007834	7,000.00	08/22/2024 11:54:57	08/22/2024 11:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0007833	179,247.00	08/22/2024 11:54:37	08/22/2024 11:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIVB-24-0007832	3,033,000.00	08/22/2024 11:44:51	08/22/2024 11:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007831	1,348,166.00	08/22/2024 11:37:45	08/22/2024 11:37:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007830	4,150,000.00	08/22/2024 11:37:12	08/22/2024 11:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover the funding requirements of the 1st tranche of the salary adjustments per E.O. No. 64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007829	440,000.00	08/22/2024 11:36:44	08/22/2024 11:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROVII-24-0007828	102,000.00	08/22/2024 11:34:46	08/22/2024 11:34:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007827	1,103,000.00	08/22/2024 11:34:22	08/22/2024 11:34:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-ROXII-24-0007826	6,097,000.00	08/22/2024 11:20:08	08/22/2024 11:20:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007825	2,227,000.00	08/22/2024 11:18:56	08/22/2024 11:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007824	941,173.00	08/22/2024 11:18:07	08/22/2024 11:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007823	1,464,985.00	08/22/2024 11:16:53	08/22/2024 11:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007822	658,000.00	08/22/2024 11:16:21	08/22/2024 11:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007821	104,202,000.00	08/22/2024 11:15:48	08/22/2024 11:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the funding requirements of the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROIII-24-0007820	.00	08/22/2024 11:14:34	08/22/2024 11:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	To cover additional Personnel Services requirements of DepEd – Guiguinto National Vocational High School.	
SARO-ROXII-24-0007819	1,297,466.00	08/22/2024 11:10:30	08/22/2024 11:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROXII-24-0007818	822,000.00	08/22/2024 11:05:35	08/22/2024 11:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007817	38,682,000.00	08/22/2024 11:02:15	08/22/2024 11:02:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007816	2,275,000.00	08/22/2024 11:01:27	08/22/2024 11:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007815	1,547,696.00	08/22/2024 10:59:28	08/22/2024 10:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover Funding requirements for the implementation of Executive Order No. 64	
SARO-ROVII-24-0007814	140,000.00	08/22/2024 10:58:32	08/22/2024 10:58:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007813	1,513,000.00	08/22/2024 10:57:55	08/22/2024 10:57:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover additional FY 2024 PS requirements	
SARO-CAR-24-0007812	6,907,000.00	08/22/2024 10:48:02	08/22/2024 10:48:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007767	1,846,000.00	08/22/2024 08:53:23	08/22/2024 08:53:23	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0007766	6,316,000.00	08/22/2024 08:52:52	08/22/2024 08:52:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007765	177,025.00	08/22/2024 08:52:35	08/22/2024 08:52:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXI-24-0007764	67,000.00	08/22/2024 08:52:20	08/22/2024 08:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007763	724,000.00	08/22/2024 08:51:50	08/22/2024 08:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel A. Javellana Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007762	139,000.00	08/22/2024 08:51:19	08/22/2024 08:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007761	1,498,000.00	08/22/2024 08:50:50	08/22/2024 08:50:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007760	3,210,000.00	08/22/2024 08:50:18	08/22/2024 08:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007759	34,568,000.00	08/22/2024 08:49:52	08/22/2024 08:49:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	To cover additional FY 2024 personnel services requirements.	
SARO-ROI-24-0007758	28,992,000.00	08/22/2024 08:49:28	08/22/2024 08:49:28	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover the funding requirements for Personnel Services.	
SARO-ROVII-24-0007757	46,058,000.00	08/22/2024 08:40:03	08/22/2024 08:40:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional FY 2024 PS requirements.	
SARO-ROIVA-24-0007756	88,000.00	08/22/2024 08:27:52	08/22/2024 08:27:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0007755	283,000.00	08/22/2024 08:27:43	08/22/2024 08:27:43	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007754	3,076,000.00	08/22/2024 08:27:03	08/22/2024 08:27:03	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional FY 2024 personnel services requirements	
SARO-ROIVA-24-0007753	958,000.00	08/22/2024 08:26:15	08/22/2024 08:26:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007752	115,000.00	08/22/2024 08:25:08	08/22/2024 08:25:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007751	1,245,000.00	08/22/2024 08:24:34	08/22/2024 08:24:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007750	29,000.00	08/22/2024 08:22:18	08/22/2024 08:22:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007749	318,000.00	08/22/2024 08:21:31	08/22/2024 08:21:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600017 - Bondoc Peninsula Technological Institute	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007748	443,000.00	08/22/2024 08:19:44	08/22/2024 08:19:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007747	4,807,000.00	08/22/2024 08:19:03	08/22/2024 08:19:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007746	-25,403,000.00	08/22/2024 08:14:59	08/22/2024 08:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To effect the cancellation/correction of release of funds to cover the government share in the Retirement and Life Insurance Premium of DepEd - Division of Tarlac and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIX-24-0007745	134,781.00	08/22/2024 08:14:54	08/22/2024 08:14:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007744	1,460,577.00	08/22/2024 08:14:26	08/22/2024 08:14:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIII-24-0007743	-273,687,000.00	08/22/2024 08:14:05	08/22/2024 08:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To effect the cancellation/correction of release of funds to cover the 1st tranche compensation adjustment of DepEd - Division of Tarlac and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007742	25,403,000.00	08/22/2024 08:12:11	08/22/2024 08:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of Angeles City and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007741	273,687,000.00	08/22/2024 08:11:20	08/22/2024 08:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Tarlac Province and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007740	380,501.00	08/22/2024 08:10:18	08/22/2024 08:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Release of funds to cover additional Personnel Services requirements of DepEd-Morong National High School.	
SARO-ROIII-24-0007739	84,814.00	08/22/2024 08:09:10	08/22/2024 08:09:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0007738	834,945.00	08/22/2024 08:08:10	08/22/2024 08:08:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-24-0007737	4,699,652.00	08/22/2024 08:06:34	08/22/2024 08:06:34	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional RLIP requirement of 67 newly-filled positions.	
SARO-ROIII-24-0007736	49,537,364.00	08/22/2024 08:05:37	08/22/2024 08:05:37	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional PS requirement of 67 newly-filled positions.	
SARO-ROIII-24-0007735	388,984.00	08/22/2024 08:04:19	08/22/2024 08:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of nine (9) newly-filled positions.	
SARO-ROXII-24-0007734	111,000.00	08/22/2024 08:04:08	08/22/2024 08:04:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	
SARO-ROXII-24-0007733	172,651.00	08/22/2024 08:03:39	08/22/2024 08:03:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007732	64,741.00	08/22/2024 08:03:03	08/22/2024 08:03:03	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIII-24-0007731	.00	08/22/2024 08:02:35	08/22/2024 08:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To cover additional Personnel Services requirements of DepEd – Division of Zambales.	
SARO-ROXII-24-0007730	3,383,567.00	08/22/2024 08:02:16	08/22/2024 08:02:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007729	323,371.00	08/22/2024 08:00:55	08/22/2024 08:00:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIVB-24-0007728	56,000.00	08/22/2024 08:00:47	08/22/2024 08:00:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0007727	51,000.00	08/22/2024 08:00:30	08/22/2024 08:00:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROXII-24-0007726	2,070,815.00	08/22/2024 08:00:28	08/22/2024 08:00:28	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIVB-24-0007725	46,000.00	08/22/2024 08:00:15	08/22/2024 08:00:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROXII-24-0007724	328,702.00	08/22/2024 07:59:54	08/22/2024 07:59:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007723	1,319,947.00	08/22/2024 07:59:37	08/22/2024 07:59:37	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007722	190,000.00	08/22/2024 07:58:52	08/22/2024 07:58:52	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover RLIP requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007721	144,000.00	08/22/2024 07:58:25	08/22/2024 07:58:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007720	345,000.00	08/22/2024 07:57:29	08/22/2024 07:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007719	242,000.00	08/22/2024 07:57:09	08/22/2024 07:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007718	41,000.00	08/22/2024 07:56:42	08/22/2024 07:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007717	207,000.00	08/22/2024 07:56:05	08/22/2024 07:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROIVB-24-0007716	1,033,000.00	08/22/2024 07:56:05	08/22/2024 07:56:05	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROXII-24-0007715	212,000.00	08/22/2024 07:55:35	08/22/2024 07:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover funding Retirement and Life Insurance Premium requirement due to the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007714	219,000.00	08/22/2024 07:55:04	08/22/2024 07:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROIVB-24-0007713	609,000.00	08/22/2024 07:55:01	08/22/2024 07:55:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0007712	547,000.00	08/22/2024 07:54:42	08/22/2024 07:54:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROXII-24-0007711	644,000.00	08/22/2024 07:54:33	08/22/2024 07:54:33	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding for Retirement and Life Insurance Premiums (RLIP) requirements covering the first tranche implementation of updated Salary Schedule per E.O.64, s. 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0007710	499,000.00	08/22/2024 07:54:01	08/22/2024 07:54:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600019 - Buyabod School of Arts and Trades	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROIVB-24-0007709	11,193,000.00	08/22/2024 07:53:37	08/22/2024 07:53:37	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROXII-24-0007708	552,000.00	08/22/2024 07:53:32	08/22/2024 07:53:32	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROIVA-24-0007707	198,242.00	08/22/2024 07:33:39	08/22/2024 07:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904616 - San Pablo City Integrated High School	To cover the payment of Terminal Leave Benefits of Ramon E. Legaspi, optional retiree.	
SARO-ROIVA-24-0007706	1,509,553.00	08/22/2024 07:32:23	08/22/2024 07:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-24-0007705	224,631.00	08/22/2024 07:30:32	08/22/2024 07:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Francisco A. San Jose, optional retiree.	
SARO-ROIVA-24-0007704	74,716.00	08/22/2024 07:29:21	08/22/2024 07:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904062 - Malvar School of Arts and Trade	To cover the payment of Terminal Leave Benefits of Delia A. Javier, optional retiree.	
SARO-ROIVA-24-0007703	281,662.00	08/22/2024 07:28:07	08/22/2024 07:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904579 - Dasmariñas East Integrated High School	To cover the Terminal Leave Benefits of Virginia B. Bautista, optional retiree.	
SARO-ROVI-24-0007702	59,691.00	08/21/2024 18:48:05	08/21/2024 18:48:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007701	94,000.00	08/21/2024 18:44:21	08/21/2024 18:44:21	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007700	1,027,000.00	08/21/2024 18:43:55	08/21/2024 18:43:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0007699	137,000.00	08/21/2024 18:43:12	08/21/2024 18:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007698	1,481,000.00	08/21/2024 18:42:48	08/21/2024 18:42:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0007697	130,000.00	08/21/2024 18:27:26	08/21/2024 18:27:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007696	1,406,000.00	08/21/2024 18:27:01	08/21/2024 18:27:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0007695	138,000.00	08/21/2024 18:25:54	08/21/2024 18:25:54	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0007694	1,492,000.00	08/21/2024 18:24:22	08/21/2024 18:24:22	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVI-24-0007693	135,000.00	08/21/2024 18:19:17	08/21/2024 18:19:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007692	1,460,000.00	08/21/2024 18:18:52	08/21/2024 18:18:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0007691	1,210,000.00	08/21/2024 18:10:38	08/21/2024 18:10:38	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0007690	13,127,000.00	08/21/2024 18:10:13	08/21/2024 18:10:13	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0007689	4,224,000.00	08/21/2024 18:08:57	08/21/2024 18:08:57	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0007688	45,862,000.00	08/21/2024 18:07:40	08/21/2024 18:07:40	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVI-24-0007687	157,000.00	08/21/2024 18:05:20	08/21/2024 18:05:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007686	1,700,000.00	08/21/2024 18:04:47	08/21/2024 18:04:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007685	169,578.00	08/21/2024 18:00:15	08/21/2024 18:00:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007684	1,836,317.00	08/21/2024 17:59:53	08/21/2024 17:59:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0007683	130,000.00	08/21/2024 17:58:40	08/21/2024 17:58:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVI-24-0007682	2,228,000.00	08/21/2024 17:58:37	08/21/2024 17:58:37	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007681	24,149,000.00	08/21/2024 17:58:15	08/21/2024 17:58:15	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0007680	1,404,000.00	08/21/2024 17:57:04	08/21/2024 17:57:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0007679	145,000.00	08/21/2024 17:55:41	08/21/2024 17:55:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover RLIP requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROII-24-0007678	1,570,000.00	08/21/2024 17:54:07	08/21/2024 17:54:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover regular PS requirements of the First tranche of the Updated Salary Schedule pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular 594 dated August 12, 2024.	
SARO-ROVI-24-0007677	163,000.00	08/21/2024 17:53:46	08/21/2024 17:53:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007676	1,767,000.00	08/21/2024 17:53:19	08/21/2024 17:53:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVI-24-0007675	1,596,000.00	08/21/2024 17:45:16	08/21/2024 17:45:16	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROII-24-0007674	56,205.00	08/21/2024 17:45:08	08/21/2024 17:45:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROVI-24-0007673	17,300,000.00	08/21/2024 17:44:53	08/21/2024 17:44:53	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROII-24-0007672	551,411.00	08/21/2024 17:43:41	08/21/2024 17:43:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROVI-24-0007671	140,000.00	08/21/2024 17:38:02	08/21/2024 17:38:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover additional FY 2024 RLIP requirements (2024-ROVI-0111264P-I).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0007670	1,147,083.00	08/21/2024 17:33:53	08/21/2024 17:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of one (1) compulsory and nine (9) optional retirees.	
SARO-ROVI-24-0007669	1,512,000.00	08/21/2024 17:32:41	08/21/2024 17:32:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover additional FY 2024 personnel services requirements (2024-ROVI-0111264P-I).	
SARO-ROVI-24-0007668	538,000.00	08/21/2024 17:31:54	08/21/2024 17:31:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2024 RLIP requirements.	
SARO-ROV-24-0007667	888,729.00	08/21/2024 17:31:19	08/21/2024 17:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-24-0007666	5,849,000.00	08/21/2024 17:31:08	08/21/2024 17:31:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-ROV-24-0007665	695,191.00	08/21/2024 17:29:56	08/21/2024 17:29:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Arjun M. Kekim, optional retiree.	
SARO-ROII-24-0007664	931,071.00	08/21/2024 17:29:16	08/21/2024 17:29:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of the following retirees: 1) Henry P. Condoy (P558,689); 2) Leah Marie M. Baccay (P147,415); & 3) Evangeline D. Likigan (P224,967)	
SARO-ROV-24-0007663	430,700.00	08/21/2024 17:28:08	08/21/2024 17:28:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVB-24-0007662	5,142,111.00	08/21/2024 17:27:49	08/21/2024 17:27:49	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the RLIP requirements of one hundred twenty-four (124) newly-filled positions.	
SARO-ROIVB-24-0007661	56,257,365.00	08/21/2024 17:26:44	08/21/2024 17:26:44	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the PS requirements of one hundred twenty-four (124) newly-filled positions.	
SARO-ROIVB-24-0007660	777,000.00	08/21/2024 17:21:35	08/21/2024 17:21:35	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIX-24-0007659	169,679.00	08/21/2024 17:20:57	08/21/2024 17:20:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVB-24-0007658	8,405,000.00	08/21/2024 17:20:52	08/21/2024 17:20:52	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXII-24-0007657	1,859,000.00	08/21/2024 17:18:51	08/21/2024 17:18:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROIX-24-0007656	1,837,707.00	08/21/2024 17:18:11	08/21/2024 17:18:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007655	6,173,000.00	08/21/2024 17:17:43	08/21/2024 17:17:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding of regular PS requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007654	1,478,000.00	08/21/2024 17:16:08	08/21/2024 17:16:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007653	1,825,000.00	08/21/2024 17:14:34	08/21/2024 17:14:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROIX-24-0007652	81,988.00	08/21/2024 17:14:12	08/21/2024 17:14:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007651	888,321.00	08/21/2024 17:13:49	08/21/2024 17:13:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007650	1,569,000.00	08/21/2024 17:13:44	08/21/2024 17:13:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007649	5,679,000.00	08/21/2024 17:12:10	08/21/2024 17:12:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007648	1,151,322.00	08/21/2024 17:10:52	08/21/2024 17:10:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007647	1,917,551.00	08/21/2024 17:09:46	08/21/2024 17:09:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIX-24-0007646	123,222.00	08/21/2024 17:09:29	08/21/2024 17:09:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007645	1,334,511.00	08/21/2024 17:09:03	08/21/2024 17:09:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007644	1,870,723.00	08/21/2024 17:08:52	08/21/2024 17:08:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROVI-24-0007643	189,000.00	08/21/2024 17:08:07	08/21/2024 17:08:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007642	705,663.00	08/21/2024 17:07:52	08/21/2024 17:07:52	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROVI-24-0007641	2,046,000.00	08/21/2024 17:07:40	08/21/2024 17:07:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007640	106,382.00	08/21/2024 17:06:42	08/21/2024 17:06:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXII-24-0007639	36,827,159.00	08/21/2024 17:06:28	08/21/2024 17:06:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIX-24-0007638	1,151,245.00	08/21/2024 17:06:16	08/21/2024 17:06:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007637	3,518,841.00	08/21/2024 17:05:31	08/21/2024 17:05:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007636	3,566,688.00	08/21/2024 17:04:21	08/21/2024 17:04:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROXII-24-0007635	14,304,034.00	08/21/2024 17:02:39	08/21/2024 17:02:39	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROIX-24-0007634	131,374.00	08/21/2024 17:02:20	08/21/2024 17:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007633	1,422,751.00	08/21/2024 17:01:47	08/21/2024 17:01:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover additional FY 2024 personnel services requirements	
SARO-CAR-24-0007632	79,360.00	08/21/2024 17:01:12	08/21/2024 17:01:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0007631	867,515.00	08/21/2024 17:00:49	08/21/2024 17:00:49	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0007630	136,000.00	08/21/2024 16:59:16	08/21/2024 16:59:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover additional FY 2024 RLIP requirements (2024-ROVI-0111264Q-I).	
SARO-ROXII-24-0007629	22,460,912.00	08/21/2024 16:58:54	08/21/2024 16:58:54	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the implementation of National Budget Circular (NBC) No. 594 dated August 12, 2024	
SARO-ROVI-24-0007628	1,473,000.00	08/21/2024 16:58:48	08/21/2024 16:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover additional FY 2024 personnel services requirements (2024-ROVI-0111264Q-I).	
SARO-ROIX-24-0007627	119,751.00	08/21/2024 16:58:40	08/21/2024 16:58:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXII-24-0007626	1,196,000.00	08/21/2024 16:58:28	08/21/2024 16:58:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROIX-24-0007625	1,296,481.00	08/21/2024 16:58:15	08/21/2024 16:58:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXII-24-0007624	2,063,000.00	08/21/2024 16:57:10	08/21/2024 16:57:10	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024 and NBC No. 594.	
SARO-ROXII-24-0007623	4,602,000.00	08/21/2024 16:56:21	08/21/2024 16:56:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXII-24-0007622	5,987,000.00	08/21/2024 16:55:27	08/21/2024 16:55:27	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0007621	118,000.00	08/21/2024 16:54:17	08/21/2024 16:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXII-24-0007620	6,981,000.00	08/21/2024 16:54:07	08/21/2024 16:54:07	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirement for the first tranche of the updated Salary Schedule for civilian government personnel pursuant to EO No. 64, s. 2024.	
SARO-ROXI-24-0007619	114,000.00	08/21/2024 16:53:48	08/21/2024 16:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007618	147,000.00	08/21/2024 16:53:05	08/21/2024 16:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007617	144,000.00	08/21/2024 16:52:32	08/21/2024 16:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007616	73,000.00	08/21/2024 16:51:57	08/21/2024 16:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROX-24-0007615	3,310,000.00	08/21/2024 16:51:51	08/21/2024 16:51:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007614	391,000.00	08/21/2024 16:51:23	08/21/2024 16:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROX-24-0007613	36,074,000.00	08/21/2024 16:50:55	08/21/2024 16:50:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007612	558,000.00	08/21/2024 16:50:44	08/21/2024 16:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0007611	75,000.00	08/21/2024 16:50:27	08/21/2024 16:50:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007610	138,000.00	08/21/2024 16:50:03	08/21/2024 16:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROX-24-0007609	39,000.00	08/21/2024 16:49:57	08/21/2024 16:49:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0007608	825,000.00	08/21/2024 16:49:39	08/21/2024 16:49:39	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007607	125,000.00	08/21/2024 16:49:28	08/21/2024 16:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao, Sr. National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROX-24-0007606	422,000.00	08/21/2024 16:49:13	08/21/2024 16:49:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007605	1,230,000.00	08/21/2024 16:48:43	08/21/2024 16:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007604	36,000.00	08/21/2024 16:48:42	08/21/2024 16:48:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROX-24-0007603	2,490,000.00	08/21/2024 16:48:20	08/21/2024 16:48:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion A. Ramiro Sr. Medical Center	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0007602	387,000.00	08/21/2024 16:48:01	08/21/2024 16:48:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007601	27,099,000.00	08/21/2024 16:47:24	08/21/2024 16:47:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion A. Ramiro Sr. Medical Center	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007600	1,274,000.00	08/21/2024 16:47:22	08/21/2024 16:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007599	125,000.00	08/21/2024 16:47:16	08/21/2024 16:47:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0007598	1,347,000.00	08/21/2024 16:46:31	08/21/2024 16:46:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007597	59,000.00	08/21/2024 16:46:31	08/21/2024 16:46:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007596	1,584,000.00	08/21/2024 16:46:17	08/21/2024 16:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007595	1,550,000.00	08/21/2024 16:45:48	08/21/2024 16:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007594	634,000.00	08/21/2024 16:45:48	08/21/2024 16:45:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0007593	402,000.00	08/21/2024 16:45:22	08/21/2024 16:45:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007592	780,000.00	08/21/2024 16:45:08	08/21/2024 16:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0007591	76,000.00	08/21/2024 16:45:01	08/21/2024 16:45:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007590	4,199,000.00	08/21/2024 16:44:33	08/21/2024 16:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007589	4,371,000.00	08/21/2024 16:44:34	08/21/2024 16:44:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007588	828,000.00	08/21/2024 16:44:01	08/21/2024 16:44:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007587	5,996,000.00	08/21/2024 16:43:56	08/21/2024 16:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007586	1,488,000.00	08/21/2024 16:43:07	08/21/2024 16:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007585	1,814,000.00	08/21/2024 16:43:04	08/21/2024 16:43:04	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007584	1,341,000.00	08/21/2024 16:42:34	08/21/2024 16:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao, Sr. National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007583	19,735,000.00	08/21/2024 16:42:10	08/21/2024 16:42:10	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007582	1,006,000.00	08/21/2024 16:41:17	08/21/2024 16:41:17	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007581	133,000.00	08/21/2024 16:40:35	08/21/2024 16:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0007580	10,892,000.00	08/21/2024 16:40:22	08/21/2024 16:40:22	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007579	1,429,000.00	08/21/2024 16:39:52	08/21/2024 16:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007578	2,337,000.00	08/21/2024 16:39:26	08/21/2024 16:39:26	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007577	165,000.00	08/21/2024 16:39:15	08/21/2024 16:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007576	1,776,000.00	08/21/2024 16:38:38	08/21/2024 16:38:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007575	25,352,000.00	08/21/2024 16:38:38	08/21/2024 16:38:38	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007574	72,000.00	08/21/2024 16:38:05	08/21/2024 16:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007573	773,000.00	08/21/2024 16:37:30	08/21/2024 16:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007572	782,000.00	08/21/2024 16:37:06	08/21/2024 16:37:06	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007571	47,000.00	08/21/2024 16:36:59	08/21/2024 16:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0007570	8,462,000.00	08/21/2024 16:36:24	08/21/2024 16:36:24	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007569	511,000.00	08/21/2024 16:36:22	08/21/2024 16:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007568	43,000.00	08/21/2024 16:35:48	08/21/2024 16:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007567	467,000.00	08/21/2024 16:35:17	08/21/2024 16:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVIII-24-0007566	112,000.00	08/21/2024 16:35:14	08/21/2024 16:35:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0007565	1,206,000.00	08/21/2024 16:34:33	08/21/2024 16:34:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0007564	250,716.00	08/21/2024 16:33:46	08/21/2024 16:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904168 - Tagaytay City Science National High School - Integrated Senior High School	To cover the Terminal Leave Benefits of Justino M. Mawak, optional retiree.	
SARO-ROVIII-24-0007563	1,441,000.00	08/21/2024 16:33:43	08/21/2024 16:33:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007562	131,000.00	08/21/2024 16:33:18	08/21/2024 16:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007561	126,000.00	08/21/2024 16:33:17	08/21/2024 16:33:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROVIII-24-0007560	133,000.00	08/21/2024 16:32:50	08/21/2024 16:32:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROXI-24-0007559	1,411,000.00	08/21/2024 16:32:43	08/21/2024 16:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007558	1,366,000.00	08/21/2024 16:32:22	08/21/2024 16:32:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional FY 2024 PS requirements.	
SARO-ROXI-24-0007557	246,000.00	08/21/2024 16:32:09	08/21/2024 16:32:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007556	82,000.00	08/21/2024 16:31:42	08/21/2024 16:31:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007555	2,641,000.00	08/21/2024 16:31:36	08/21/2024 16:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007554	94,000.00	08/21/2024 16:31:03	08/21/2024 16:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007553	893,000.00	08/21/2024 16:31:00	08/21/2024 16:31:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover additional FY 2024 PS requirements.	
SARO-ROXI-24-0007552	1,011,000.00	08/21/2024 16:30:26	08/21/2024 16:30:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVA-24-0007551	511,332.00	08/21/2024 16:30:02	08/21/2024 16:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoar City	To cover the Terminal Leave Benefits of Ma. Belen A. Tinio, optional retiree.	
SARO-ROXI-24-0007550	95,000.00	08/21/2024 16:29:54	08/21/2024 16:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007549	1,026,000.00	08/21/2024 16:29:21	08/21/2024 16:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007548	122,000.00	08/21/2024 16:28:49	08/21/2024 16:28:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007547	1,315,000.00	08/21/2024 16:28:20	08/21/2024 16:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007546	259,000.00	08/21/2024 16:27:46	08/21/2024 16:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007545	2,785,000.00	08/21/2024 16:27:20	08/21/2024 16:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	To cover additional FY 2024 personnel services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0007544	1,359,000.00	08/21/2024 16:25:27	08/21/2024 16:25:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-BMB-A-24-0007543	745,749.00	08/21/2024 16:24:59	08/21/2024 16:24:59	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former DOT employees, per Attachment I.	
SARO-ROX-24-0007542	138,000.00	08/21/2024 16:24:39	08/21/2024 16:24:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVIII-24-0007541	126,000.00	08/21/2024 16:24:07	08/21/2024 16:24:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROX-24-0007540	1,490,000.00	08/21/2024 16:23:56	08/21/2024 16:23:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0007539	1,041,000.00	08/21/2024 16:23:04	08/21/2024 16:23:04	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional FY 2024 RLIP requirements	
SARO-ROX-24-0007538	136,000.00	08/21/2024 16:22:57	08/21/2024 16:22:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007537	1,469,000.00	08/21/2024 16:22:05	08/21/2024 16:22:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0007536	11,321,000.00	08/21/2024 16:21:47	08/21/2024 16:21:47	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional FY 2024 PS requirements	
SARO-ROVIII-24-0007535	118,000.00	08/21/2024 16:21:45	08/21/2024 16:21:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover additional FY 2024 Retirement and Life Insurance Premium requirements.	
SARO-ROVIII-24-0007534	1,279,000.00	08/21/2024 16:21:04	08/21/2024 16:21:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007533	106,000.00	08/21/2024 16:21:02	08/21/2024 16:21:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007532	1,152,000.00	08/21/2024 16:20:10	08/21/2024 16:20:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXII-24-0007531	98,519.00	08/21/2024 16:19:40	08/21/2024 16:19:40	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover terminal leave benefits of Mr. Christopher C. Buseley.	
SARO-ROX-24-0007530	104,000.00	08/21/2024 16:18:59	08/21/2024 16:18:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007529	1,124,000.00	08/21/2024 16:18:12	08/21/2024 16:18:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0007528	126,707.00	08/21/2024 16:17:35	08/21/2024 16:17:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0007527	227,000.00	08/21/2024 16:17:23	08/21/2024 16:17:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0007526	1,371,528.00	08/21/2024 16:17:04	08/21/2024 16:17:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007525	3,452,000.00	08/21/2024 16:16:21	08/21/2024 16:16:21	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional FY 2024 RLIP requirements	
SARO-ROVIII-24-0007524	43,156.00	08/21/2024 16:15:37	08/21/2024 16:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefit of Ms. Nancy D. Perez as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0007523	37,437,000.00	08/21/2024 16:15:29	08/21/2024 16:15:29	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional FY 2024 PS requirements	
SARO-ROIX-24-0007522	159,212.00	08/21/2024 16:12:27	08/21/2024 16:12:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007521	1,725,068.00	08/21/2024 16:11:45	08/21/2024 16:11:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover additional FY 2024 personnel services requirements	
SARO-ROVII-24-0007520	84,000.00	08/21/2024 16:09:49	08/21/2024 16:09:49	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover additional FY 2024 RLIP requirements	
SARO-ROX-24-0007519	5,397,000.00	08/21/2024 16:09:45	08/21/2024 16:09:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007518	58,691,000.00	08/21/2024 16:09:06	08/21/2024 16:09:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVII-24-0007517	911,000.00	08/21/2024 16:08:59	08/21/2024 16:08:59	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover additional FY 2024 personnel services requirements	
SARO-ROX-24-0007516	100,000.00	08/21/2024 16:08:15	08/21/2024 16:08:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007515	1,076,000.00	08/21/2024 16:07:25	08/21/2024 16:07:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007514	47,000.00	08/21/2024 16:06:41	08/21/2024 16:06:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007513	514,000.00	08/21/2024 16:05:59	08/21/2024 16:05:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007512	438,000.00	08/21/2024 16:05:07	08/21/2024 16:05:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007511	4,754,000.00	08/21/2024 16:04:27	08/21/2024 16:04:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007510	323,000.00	08/21/2024 16:03:32	08/21/2024 16:03:32	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007509	3,517,000.00	08/21/2024 16:02:43	08/21/2024 16:02:43	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0007508	1,328,000.00	08/21/2024 16:01:45	08/21/2024 16:01:45	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0007507	535,108.00	08/21/2024 16:01:38	08/21/2024 16:01:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0007506	97,741.00	08/21/2024 16:01:27	08/21/2024 16:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Mardonio B. Macapugas, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-24-0007505	85,000.00	08/21/2024 16:01:14	08/21/2024 16:01:14	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIX-24-0007504	5,826,430.00	08/21/2024 16:01:12	08/21/2024 16:01:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover additional FY 2024 personnel services requirements.	
SARO-ROX-24-0007503	14,465,000.00	08/21/2024 16:00:58	08/21/2024 16:00:58	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007502	895,000.00	08/21/2024 16:00:39	08/21/2024 16:00:39	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007501	133,000.00	08/21/2024 16:00:05	08/21/2024 16:00:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROX-24-0007500	1,445,000.00	08/21/2024 15:59:13	08/21/2024 15:59:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007499	128,000.00	08/21/2024 15:46:38	08/21/2024 15:46:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1500018 - Malagos, Davao Treatment and Rehabilitation Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0007498	1,396,000.00	08/21/2024 15:46:15	08/21/2024 15:46:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1500018 - Malagos, Davao Treatment and Rehabilitation Center	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0007497	335,000.00	08/21/2024 15:45:38	08/21/2024 15:45:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400076 - Davao Occidental General Hospital	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0007496	3,636,000.00	08/21/2024 15:45:10	08/21/2024 15:45:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400076 - Davao Occidental General Hospital	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0007495	246,000.00	08/21/2024 15:43:25	08/21/2024 15:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007494	383,000.00	08/21/2024 15:42:57	08/21/2024 15:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007493	534,000.00	08/21/2024 15:42:29	08/21/2024 15:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007492	67,000.00	08/21/2024 15:42:01	08/21/2024 15:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007491	131,000.00	08/21/2024 15:41:33	08/21/2024 15:41:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007490	386,000.00	08/21/2024 15:40:59	08/21/2024 15:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007489	96,150.00	08/21/2024 15:40:38	08/21/2024 15:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover RLIP deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007488	3,000,000.00	08/21/2024 15:40:28	08/21/2024 15:40:28	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of the Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act.	
SARO-ROVI-24-0007487	1,079,849.00	08/21/2024 15:40:12	08/21/2024 15:40:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0007486	1,258,000.00	08/21/2024 15:34:23	08/21/2024 15:34:23	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007485	13,640,000.00	08/21/2024 15:34:01	08/21/2024 15:34:01	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover the funding requirements for Personnel Services.	
SARO-ROIVB-24-0007484	24,000.00	08/21/2024 15:30:56	08/21/2024 15:30:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0007483	105,000.00	08/21/2024 15:30:37	08/21/2024 15:30:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0007482	315,000.00	08/21/2024 15:30:16	08/21/2024 15:30:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover additional FY 2024 RLIP requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0007481	259,000.00	08/21/2024 15:29:48	08/21/2024 15:29:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600058 - Rizal, Occidental Mindoro TESDA Training and Accreditation Center	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0007480	1,132,000.00	08/21/2024 15:29:33	08/21/2024 15:29:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROIVB-24-0007479	3,429,000.00	08/21/2024 15:29:13	08/21/2024 15:29:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVI-24-0007478	85,731.00	08/21/2024 15:25:32	08/21/2024 15:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0007477	6,374,000.00	08/21/2024 15:24:40	08/21/2024 15:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of City of San Fernando and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007476	68,682,000.00	08/21/2024 15:24:10	08/21/2024 15:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of City of San Fernando and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007475	364,000.00	08/21/2024 15:22:24	08/21/2024 15:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Munoz Science City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007474	3,929,000.00	08/21/2024 15:20:48	08/21/2024 15:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Munoz Science City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROI-24-0007473	1,969,000.00	08/21/2024 15:11:24	08/21/2024 15:11:24	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007472	21,357,000.00	08/21/2024 15:10:46	08/21/2024 15:10:46	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007471	93,000.00	08/21/2024 15:06:16	08/21/2024 15:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuason, Jr. Memorial National High School	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007470	3,892,000.00	08/21/2024 15:05:41	08/21/2024 15:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007469	2,652,000.00	08/21/2024 15:05:14	08/21/2024 15:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007468	4,122,000.00	08/21/2024 15:04:43	08/21/2024 15:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007467	5,748,000.00	08/21/2024 15:02:33	08/21/2024 15:02:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007466	718,000.00	08/21/2024 15:02:03	08/21/2024 15:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007465	1,409,000.00	08/21/2024 15:01:31	08/21/2024 15:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007464	4,151,000.00	08/21/2024 15:01:00	08/21/2024 15:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007463	1,202,000.00	08/21/2024 15:00:38	08/21/2024 15:00:38	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional FY 2024 RLIP requirements	
SARO-ROXI-24-0007462	1,006,000.00	08/21/2024 15:00:16	08/21/2024 15:00:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuason, Jr. Memorial National High School	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0007461	334,000.00	08/21/2024 14:59:53	08/21/2024 14:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 RLIP differential requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROXI-24-0007460	41,919,000.00	08/21/2024 14:59:43	08/21/2024 14:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	To cover additional FY 2024 personnel services requirements.	
SARO-ROIVB-24-0007459	3,647,000.00	08/21/2024 14:59:05	08/21/2024 14:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64, s. 2024, as implemented by National Budget Circular No. 594 dated August 12, 2024.	
SARO-ROVII-24-0007458	13,043,000.00	08/21/2024 14:57:42	08/21/2024 14:57:42	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional FY 2024 PS requirements	
SARO-BMB-D-24-0007457	378,683,498.00	08/21/2024 14:57:35	08/21/2024 14:57:35	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annexes A and B.	
SARO-BMB-B-24-0007456	17,629,823.00	08/21/2024 14:56:38	08/21/2024 14:56:38	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements relative to the implementation of the National Sports Development Program pursuant to Special Provision No. 1a of the PSC budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0007455	32,680,864.00	08/21/2024 14:53:32	08/21/2024 14:53:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0007454	788,110,760.00	08/21/2024 14:49:42	08/21/2024 14:49:42	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to D.	
SARO-BMB-A-24-0007453	189,467.00	08/21/2024 14:43:05	08/21/2024 14:43:05	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Mr. Lester Angelo DC. Alfonso and Ms. Stephanie Luzette M. Macapagal, resigned employees per Attachment I.	
SARO-ROVII-24-0007452	1,663,000.00	08/21/2024 14:39:12	08/21/2024 14:39:12	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional FY 2024 RLIP requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0007451	17,983,000.00	08/21/2024 14:38:28	08/21/2024 14:38:28	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional FY 2024 PS requirements.	
SARO-ROIII-24-0007450	1,013,842.00	08/21/2024 14:23:48	08/21/2024 14:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of five optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0007449	.00	08/21/2024 14:21:13	08/21/2024 14:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	To cover additional Personnel Services requirements of DepEd – Doña Candelaria Meneses Duque Memorial National High School	
SARO-ROIII-24-0007448	33,333,000.00	08/21/2024 14:20:47	08/21/2024 14:20:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of Pampanga and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007447	359,112,000.00	08/21/2024 14:20:25	08/21/2024 14:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Pampanga and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007446	.00	08/21/2024 14:20:00	08/21/2024 14:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	To cover additional PS requirements of DepEd-Morong National High School.	
SARO-ROIII-24-0007445	6,230,000.00	08/21/2024 14:19:38	08/21/2024 14:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of Tarlac City and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0007444	1,174,911.00	08/21/2024 14:19:16	08/21/2024 14:19:16	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefits of Mr. Romeo G. Buenconsejo (P151,512.03), Ms. Antonia C. Viñas (P947,300.45) and Ms. Jennifer S. Allegado (P76,097.92).	
SARO-ROIII-24-0007443	67,166,000.00	08/21/2024 14:19:06	08/21/2024 14:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Tarlac City and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007442	25,403,000.00	08/21/2024 14:18:29	08/21/2024 14:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007441	273,687,000.00	08/21/2024 14:16:45	08/21/2024 14:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Tarlac Province and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-BMB-C-24-0007440	345,008.00	08/21/2024 14:01:59	08/21/2024 14:01:59	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Carmela Jane F. Villar (P345,007.66).	
SARO-ROIVB-24-0007439	917,000.00	08/21/2024 13:55:09	08/21/2024 13:55:09	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover additional FY 2024 RLIP differential requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROI-24-0007438	133,000.00	08/21/2024 13:54:48	08/21/2024 13:54:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROIVB-24-0007437	9,929,000.00	08/21/2024 13:54:51	08/21/2024 13:54:51	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover additional FY 2024 personnel services requirements pursuant to Executive Order No. 64 as implemented by National Budget Circular No. 594 dated August 2 and August 12, 2024, respectively.	
SARO-ROI-24-0007436	1,439,000.00	08/21/2024 13:54:03	08/21/2024 13:54:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0007435	180,000.00	08/21/2024 13:53:09	08/21/2024 13:53:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007434	1,946,000.00	08/21/2024 13:52:22	08/21/2024 13:52:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007433	165,000.00	08/21/2024 13:51:40	08/21/2024 13:51:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007432	1,789,000.00	08/21/2024 13:51:02	08/21/2024 13:51:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007431	130,000.00	08/21/2024 13:50:23	08/21/2024 13:50:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007430	1,410,000.00	08/21/2024 13:49:56	08/21/2024 13:49:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007429	136,000.00	08/21/2024 13:49:09	08/21/2024 13:49:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007428	1,468,000.00	08/21/2024 13:48:32	08/21/2024 13:48:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007427	140,000.00	08/21/2024 13:48:00	08/21/2024 13:48:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007426	1,516,000.00	08/21/2024 13:47:33	08/21/2024 13:47:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007425	172,000.00	08/21/2024 13:47:02	08/21/2024 13:47:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-BMB-F-24-0007424	755,728.00	08/21/2024 13:45:19	08/21/2024 13:45:19	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROI-24-0007423	1,864,000.00	08/21/2024 13:44:59	08/21/2024 13:44:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007422	133,000.00	08/21/2024 13:44:17	08/21/2024 13:44:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007421	1,445,000.00	08/21/2024 13:43:43	08/21/2024 13:43:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007420	169,000.00	08/21/2024 13:43:09	08/21/2024 13:43:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007419	1,829,000.00	08/21/2024 13:41:22	08/21/2024 13:41:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007418	172,000.00	08/21/2024 13:40:55	08/21/2024 13:40:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007417	1,862,000.00	08/21/2024 13:39:49	08/21/2024 13:39:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0007416	559,000.00	08/21/2024 13:39:13	08/21/2024 13:39:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007415	6,090,000.00	08/21/2024 13:38:40	08/21/2024 13:38:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover the funding requirements for Personnel Services.	
SARO-LGRCB-24-0007414	357,983.00	08/21/2024 13:33:15	08/21/2024 13:33:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Violeta T. Cariño, devolved Department of Health personnel to the Municipality of Tayum in the Province of Abra per attached Schedule A.	
SARO-ROI-24-0007413	2,745,000.00	08/21/2024 12:59:02	08/21/2024 12:59:02	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007412	29,755,000.00	08/21/2024 12:54:39	08/21/2024 12:54:39	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007411	62,000.00	08/21/2024 12:53:31	08/21/2024 12:53:31	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007410	680,000.00	08/21/2024 12:52:59	08/21/2024 12:52:59	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007409	41,000.00	08/21/2024 12:51:41	08/21/2024 12:51:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXIII-24-0007408	172,000.00	08/21/2024 12:50:46	08/21/2024 12:50:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROI-24-0007407	445,000.00	08/21/2024 12:50:34	08/21/2024 12:50:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600004 - Pangasinan Technological Institute	To cover the funding requirements for Personnel Services.	
SARO-ROXIII-24-0007406	1,759,000.00	08/21/2024 12:50:16	08/21/2024 12:50:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROI-24-0007405	116,000.00	08/21/2024 12:50:05	08/21/2024 12:50:05	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007404	1,256,000.00	08/21/2024 12:49:35	08/21/2024 12:49:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600005 - Pangasinan School of Arts and Trades	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007403	66,000.00	08/21/2024 12:49:07	08/21/2024 12:49:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007402	709,000.00	08/21/2024 12:48:38	08/21/2024 12:48:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007401	65,000.00	08/21/2024 12:48:03	08/21/2024 12:48:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007400	707,000.00	08/21/2024 12:47:34	08/21/2024 12:47:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007399	42,000.00	08/21/2024 12:47:00	08/21/2024 12:47:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXIII-24-0007398	129,000.00	08/21/2024 12:46:46	08/21/2024 12:46:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROI-24-0007397	452,000.00	08/21/2024 12:46:18	08/21/2024 12:46:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0007396	1,397,000.00	08/21/2024 12:46:12	08/21/2024 12:46:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007395	1,477,000.00	08/21/2024 12:44:50	08/21/2024 12:44:50	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROI-24-0007394	336,000.00	08/21/2024 12:44:52	08/21/2024 12:44:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007393	3,658,000.00	08/21/2024 12:44:23	08/21/2024 12:44:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover the funding requirements for Personnel Services.	
SARO-ROXIII-24-0007392	16,033,000.00	08/21/2024 12:44:16	08/21/2024 12:44:16	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVIII-24-0007391	142,502.00	08/21/2024 11:56:50	08/21/2024 11:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Mr. Rodolfo L. Jalober, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0007390	253,693.00	08/21/2024 11:46:15	08/21/2024 11:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Aleta B. Mabolo and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0007389	152,348.00	08/21/2024 11:27:10	08/21/2024 11:27:10	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-E-24-0007388	63,573.00	08/21/2024 10:46:31	08/21/2024 10:46:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Ms. Divine Grace Anor, former employee of DENR-OSEC-Central Office.	
SARO-BMB-A-24-0007387	774,239.00	08/21/2024 10:41:03	08/21/2024 10:41:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of two (2) former employees, per Attachment I.	
SARO-BMB-E-24-0007386	103,390.00	08/21/2024 10:25:58	08/21/2024 10:25:58	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Mr. Gabriel B. Atole, permanent employee of DA-FPA.	
SARO-ROXI-24-0007385	9,132,000.00	08/21/2024 10:00:19	08/21/2024 10:00:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0007384	3,667,000.00	08/21/2024 09:59:56	08/21/2024 09:59:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0007383	99,014,000.00	08/21/2024 09:59:15	08/21/2024 09:59:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	To cover the funding requirements for Personnel Services.	
SARO-ROXI-24-0007382	39,856,000.00	08/21/2024 09:58:51	08/21/2024 09:58:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	To cover the funding requirements for Personnel Services	
SARO-CAR-24-0007381	1,819,865.00	08/21/2024 09:41:06	08/21/2024 09:41:06	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007380	19,805,600.00	08/21/2024 09:40:43	08/21/2024 09:40:43	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007379	1,190,393.00	08/21/2024 09:40:16	08/21/2024 09:40:16	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-CAR-24-0007378	12,934,049.00	08/21/2024 09:39:20	08/21/2024 09:39:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-E-24-0007377	18,186,392.00	08/21/2024 08:56:55	08/21/2024 08:56:55	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-three (23) former employees of DAR-OSEC, with details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0007376	386,357,050.00	08/21/2024 08:46:15	08/21/2024 08:46:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIX-24-0007375	3,647,300.00	08/21/2024 07:46:50	08/21/2024 07:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-064, 2024-05-058, and 2024-06-107	
SARO-ROIX-24-0007374	412,070.00	08/21/2024 07:41:51	08/21/2024 07:41:51	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007373	4,457,704.00	08/21/2024 07:41:29	08/21/2024 07:41:29	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007372	644,189.00	08/21/2024 07:38:50	08/21/2024 07:38:50	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007371	6,980,039.00	08/21/2024 07:38:23	08/21/2024 07:38:23	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover additional FY 2024 personnel service requirements	
SARO-ROIX-24-0007370	718,713.00	08/21/2024 07:35:28	08/21/2024 07:35:28	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007369	7,790,593.00	08/21/2024 07:35:01	08/21/2024 07:35:01	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007368	627,000.00	08/21/2024 07:31:57	08/21/2024 07:31:57	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007367	6,796,336.00	08/21/2024 07:31:21	08/21/2024 07:31:21	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover additional FY 2024 personnel services requirement	
SARO-BMB-D-24-0007366	874,243.00	08/21/2024 07:16:53	08/21/2024 07:16:53	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retirees of DILG-OSEC Central and Regional Offices, per attached Schedule A.	
SARO-ROXIII-24-0007365	81,000.00	08/20/2024 18:23:59	08/20/2024 18:23:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Release of allotment to cover additional FY 2024 RLIP requirements.	
SARO-ROXIII-24-0007364	874,000.00	08/20/2024 18:23:20	08/20/2024 18:23:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Release of allotment to cover additional FY 2024 personnel services requirements.	
SARO-ROXIII-24-0007363	48,000.00	08/20/2024 18:05:35	08/20/2024 18:05:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007362	521,000.00	08/20/2024 18:04:19	08/20/2024 18:04:19	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROVI-24-0007361	4,484,445.00	08/20/2024 17:59:53	08/20/2024 17:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0007360	989,000.00	08/20/2024 17:57:35	08/20/2024 17:57:35	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007359	10,761,000.00	08/20/2024 17:56:59	08/20/2024 17:56:59	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0007358	431,000.00	08/20/2024 17:52:16	08/20/2024 17:52:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Government counterpart in RLIP due to the implementation of 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007357	4,692,000.00	08/20/2024 17:51:41	08/20/2024 17:51:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	To cover the full year requirements of the 1st Tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROVI-24-0007356	.00	08/20/2024 17:51:37	08/20/2024 17:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0007355	332,000.00	08/20/2024 17:50:46	08/20/2024 17:50:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007354	3,606,000.00	08/20/2024 17:50:17	08/20/2024 17:50:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007353	1,907,000.00	08/20/2024 17:49:15	08/20/2024 17:49:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007352	20,742,000.00	08/20/2024 17:48:29	08/20/2024 17:48:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIX-24-0007351	435,399.00	08/20/2024 17:31:03	08/20/2024 17:31:03	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007350	4,717,869.00	08/20/2024 17:30:32	08/20/2024 17:30:32	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover additional FY 2024 personnel service requirements	
SARO-ROIII-24-0007349	4,719,000.00	08/20/2024 17:26:30	08/20/2024 17:26:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of Mabalacat City and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007348	50,831,000.00	08/20/2024 17:25:40	08/20/2024 17:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Mabalacat City and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIX-24-0007347	53,241.00	08/20/2024 17:25:28	08/20/2024 17:25:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0007346	2,038,779.00	08/20/2024 17:24:56	08/20/2024 17:24:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0007345	582,538.00	08/20/2024 17:24:56	08/20/2024 17:24:56	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007344	2,535,674.00	08/20/2024 17:21:46	08/20/2024 17:21:46	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007343	27,564,184.00	08/20/2024 17:21:13	08/20/2024 17:21:13	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007342	698,649.00	08/20/2024 17:17:04	08/20/2024 17:17:04	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007341	7,580,578.00	08/20/2024 17:16:44	08/20/2024 17:16:44	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover additional FY 2024 personnel services requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0007340	1,403,000.00	08/20/2024 17:11:30	08/20/2024 17:11:30	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007339	15,204,000.00	08/20/2024 17:11:06	08/20/2024 17:11:06	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROIX-24-0007338	1,576,240.00	08/20/2024 17:10:58	08/20/2024 17:10:58	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007337	17,124,054.00	08/20/2024 17:10:35	08/20/2024 17:10:35	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover additional FY 2024 personnel services requirements	
SARO-ROIII-24-0007336	3,220,000.00	08/20/2024 17:05:18	08/20/2024 17:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of San Jose City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007335	34,732,000.00	08/20/2024 17:04:44	08/20/2024 17:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of San Jose City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007334	3,121,000.00	08/20/2024 17:04:00	08/20/2024 17:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Gapan City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007333	33,671,000.00	08/20/2024 17:03:28	08/20/2024 17:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Gapan City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007332	5,064,000.00	08/20/2024 17:02:39	08/20/2024 17:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Olongapo City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007331	54,540,000.00	08/20/2024 17:02:03	08/20/2024 17:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Olongapo City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007330	7,816,000.00	08/20/2024 17:01:24	08/20/2024 17:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for government share in the Retirement and Life Insurance Premium of DepEd – Division of Angeles City and its FASS for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007329	84,191,000.00	08/20/2024 17:00:50	08/20/2024 17:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the 1st tranche compensation adjustment of DepEd – Division of Angeles City and its FASS for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROI-24-0007328	820,999,559.00	08/20/2024 16:59:26	08/20/2024 16:59:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annexes A and B hereof.	
SARO-ROI-24-0007327	3,500,000.00	08/20/2024 16:52:19	08/20/2024 16:52:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0007326	38,098,000.00	08/20/2024 16:51:43	08/20/2024 16:51:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover funding requirements for Personnel Services.	
SARO-ROI-24-0007325	2,825,000.00	08/20/2024 16:51:03	08/20/2024 16:51:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007324	30,765,000.00	08/20/2024 16:50:24	08/20/2024 16:50:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007323	5,581,000.00	08/20/2024 16:49:48	08/20/2024 16:49:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007322	60,665,000.00	08/20/2024 16:49:18	08/20/2024 16:49:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover the funding requirements for Personnel Services.	
SARO-ROI-24-0007321	443,000.00	08/20/2024 16:48:44	08/20/2024 16:48:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400075 - Conrado F. Estrella Regional Medical and Trauma Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007320	4,806,000.00	08/20/2024 16:48:11	08/20/2024 16:48:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400075 - Conrado F. Estrella Regional Medical and Trauma Center	To cover the funding requirements for Personnel Services.	
SARO-ROVI-24-0007319	83,728.00	08/20/2024 16:45:35	08/20/2024 16:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007318	33,441.00	08/20/2024 16:45:07	08/20/2024 16:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007317	197,144.00	08/20/2024 16:44:34	08/20/2024 16:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007316	62,767.00	08/20/2024 16:44:04	08/20/2024 16:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007315	7,514,506.00	08/20/2024 16:43:42	08/20/2024 16:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0007314	116,000.00	08/20/2024 16:31:56	08/20/2024 16:31:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007313	1,261,000.00	08/20/2024 16:31:18	08/20/2024 16:31:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover the funding requirements for Personnel Benefits.	
SARO-ROVI-24-0007312	308,430.00	08/20/2024 16:29:31	08/20/2024 16:29:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0007311	2,970,803.00	08/20/2024 16:29:05	08/20/2024 16:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0007310	5,027,337.00	08/20/2024 16:27:14	08/20/2024 16:27:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of fifteen (15) DOH-JRRMMC former employees, as listed in the attached Annex B.	
SARO-ROVI-24-0007309	699,251.00	08/20/2024 16:26:13	08/20/2024 16:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0007308	290,000.00	08/20/2024 16:22:26	08/20/2024 16:22:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROI-24-0007307	3,154,000.00	08/20/2024 16:21:49	08/20/2024 16:21:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover the funding requirements for Personnel Benefits.	
SARO-ROI-24-0007306	482,000.00	08/20/2024 16:21:06	08/20/2024 16:21:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROIVA-24-0007305	1,950,000.00	08/20/2024 16:20:30	08/20/2024 16:20:30	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROI-24-0007304	5,252,000.00	08/20/2024 16:20:24	08/20/2024 16:20:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover the funding requirements for Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0007303	21,156,000.00	08/20/2024 16:19:19	08/20/2024 16:19:19	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007302	2,047,000.00	08/20/2024 16:18:16	08/20/2024 16:18:16	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007301	22,174,000.00	08/20/2024 16:17:47	08/20/2024 16:17:47	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007300	2,120,000.00	08/20/2024 16:16:17	08/20/2024 16:16:17	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-A-24-0007299	1,638,221.00	08/20/2024 16:15:38	08/20/2024 16:15:38	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Armi M. Advincola, former employee of DOF-BLGF per Attachment I.	
SARO-ROIVA-24-0007298	22,979,000.00	08/20/2024 16:15:36	08/20/2024 16:15:36	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007297	1,611,000.00	08/20/2024 16:12:55	08/20/2024 16:12:55	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007296	17,444,000.00	08/20/2024 16:12:18	08/20/2024 16:12:18	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007295	10,695,000.00	08/20/2024 16:10:33	08/20/2024 16:10:33	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007294	987,000.00	08/20/2024 16:09:55	08/20/2024 16:09:55	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the RLIP due to the implementation of the first tranche of the salary adjustment per Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0007293	5,417,000.00	08/20/2024 16:08:37	08/20/2024 16:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Cabanatuan City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-BMB-A-24-0007292	103,114.00	08/20/2024 16:08:11	08/20/2024 16:08:11	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of terminal leave benefits of Mr. Mark Ceasar V. Tecson, former employee per Attachment I.	
SARO-ROIII-24-0007291	58,395,000.00	08/20/2024 16:08:03	08/20/2024 16:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Cabanatuan City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007290	176,000.00	08/20/2024 16:07:26	08/20/2024 16:07:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007289	1,903,000.00	08/20/2024 16:06:54	08/20/2024 16:06:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007288	135,000.00	08/20/2024 16:06:21	08/20/2024 16:06:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007287	1,460,000.00	08/20/2024 16:05:46	08/20/2024 16:05:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007286	137,000.00	08/20/2024 16:05:14	08/20/2024 16:05:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007285	1,480,000.00	08/20/2024 16:04:42	08/20/2024 16:04:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007284	133,000.00	08/20/2024 16:04:08	08/20/2024 16:04:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007283	1,444,000.00	08/20/2024 16:03:30	08/20/2024 16:03:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007282	171,000.00	08/20/2024 16:02:59	08/20/2024 16:02:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROVII-24-0007281	1,074,940,137.00	08/20/2024 16:02:40	08/20/2024 16:02:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover payment for FY 2022 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROIII-24-0007280	1,852,000.00	08/20/2024 16:02:23	08/20/2024 16:02:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007279	827,000.00	08/20/2024 16:01:40	08/20/2024 16:01:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007278	8,996,000.00	08/20/2024 16:00:11	08/20/2024 16:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007277	897,526,000.00	08/20/2024 15:59:33	08/20/2024 15:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional PS requirements of Division Offices and their operating units as shown in Annex A for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007276	83,364,000.00	08/20/2024 15:56:30	08/20/2024 15:56:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional RLIP requirements of Division Offices and their operating units as shown in Annex A for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIVB-24-0007275	3,336,184.00	08/20/2024 15:54:15	08/20/2024 15:54:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover the payment of Terminal Leave Benefit of Dr. Domingo M. Asis, former Rural Health Physician of DOH-Center for Health Development MIMAROPA.	
SARO-ROIVA-24-0007274	680,595.00	08/20/2024 15:49:09	08/20/2024 15:49:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the payment of Terminal Leave Benefits of Romualdo E. Bernardo, optional retiree.	
SARO-ROXI-24-0007273	428,000.00	08/20/2024 15:48:54	08/20/2024 15:48:54	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	To cover additional FY 2024 RLIP Requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007272	4,629,000.00	08/20/2024 15:48:26	08/20/2024 15:48:26	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	To cover additional FY 2024 Personnel Services Requirements.	
SARO-ROXI-24-0007271	1,684,000.00	08/20/2024 15:45:14	08/20/2024 15:45:14	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007270	18,324,000.00	08/20/2024 15:44:51	08/20/2024 15:44:51	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007269	73,000.00	08/20/2024 15:43:16	08/20/2024 15:43:16	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007268	796,000.00	08/20/2024 15:42:47	08/20/2024 15:42:47	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007267	196,000.00	08/20/2024 15:42:47	08/20/2024 15:42:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007266	2,130,000.00	08/20/2024 15:42:18	08/20/2024 15:42:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover additional FY 2024 personnel services requirements	
SARO-ROVII-24-0007265	261,000.00	08/20/2024 15:41:38	08/20/2024 15:41:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007264	2,829,000.00	08/20/2024 15:41:05	08/20/2024 15:41:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover additional FY 2024 personnel services requirements	
SARO-ROXI-24-0007263	1,212,000.00	08/20/2024 15:40:23	08/20/2024 15:40:23	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007262	1,147,000.00	08/20/2024 15:40:16	08/20/2024 15:40:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover additional FY 2024 RLIP requirements	
SARO-ROXI-24-0007261	13,112,000.00	08/20/2024 15:40:01	08/20/2024 15:40:01	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007260	12,451,000.00	08/20/2024 15:39:47	08/20/2024 15:39:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover additional FY 2024 personnel services requirements	
SARO-ROXI-24-0007259	377,000.00	08/20/2024 15:39:07	08/20/2024 15:39:07	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007258	2,235,000.00	08/20/2024 15:39:00	08/20/2024 15:39:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover additional FY 2024 RLIP requirements	
SARO-ROXI-24-0007257	4,080,000.00	08/20/2024 15:38:44	08/20/2024 15:38:44	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007256	24,338,000.00	08/20/2024 15:38:27	08/20/2024 15:38:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover additional FY 2024 personnel services requirements	
SARO-ROVII-24-0007255	940,000.00	08/20/2024 15:37:52	08/20/2024 15:37:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover additional FY 2024 RLIP requirements	
SARO-ROXI-24-0007254	485,000.00	08/20/2024 15:37:23	08/20/2024 15:37:23	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	To cover additional FY 2024 RLIP requirements.	
SARO-ROVII-24-0007253	10,187,000.00	08/20/2024 15:37:23	08/20/2024 15:37:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover additional FY 2024 personnel services requirements	
SARO-ROXI-24-0007252	400,000.00	08/20/2024 15:37:01	08/20/2024 15:37:01	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	To cover additional FY 2024 RLIP requirements.	
SARO-ROXI-24-0007251	5,251,000.00	08/20/2024 15:36:40	08/20/2024 15:36:40	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007250	828,000.00	08/20/2024 15:36:05	08/20/2024 15:36:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover additional FY 2024 RLIP requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007249	4,307,000.00	08/20/2024 15:36:01	08/20/2024 15:36:01	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	To cover additional FY 2024 personnel services requirements.	
SARO-ROVII-24-0007248	8,994,000.00	08/20/2024 15:35:37	08/20/2024 15:35:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover additional FY 2024 personnel services requirements and Child Hospital	
SARO-ROVII-24-0007247	3,310,000.00	08/20/2024 15:34:59	08/20/2024 15:34:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007246	35,982,000.00	08/20/2024 15:34:20	08/20/2024 15:34:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover additional FY 2024 personnel services requirements	
SARO-ROVII-24-0007245	8,603,000.00	08/20/2024 15:33:43	08/20/2024 15:33:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007244	93,459,000.00	08/20/2024 15:33:14	08/20/2024 15:33:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover additional FY 2024 personnel services requirements	
SARO-ROXI-24-0007243	471,000.00	08/20/2024 15:32:30	08/20/2024 15:32:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	To cover the funding requirements for Retirement and Life Insurance Premiums.	
SARO-ROXI-24-0007242	5,127,000.00	08/20/2024 15:32:02	08/20/2024 15:32:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	To cover the funding requirements for Personnel Services.	
SARO-ROVII-24-0007241	560,000.00	08/20/2024 15:30:55	08/20/2024 15:30:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover additional FY 2024 RLIP requirements	
SARO-ROVII-24-0007240	6,095,000.00	08/20/2024 15:30:24	08/20/2024 15:30:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover additional FY 2024 personnel services requirements	
SARO-ROXI-24-0007239	28,000.00	08/20/2024 15:29:47	08/20/2024 15:29:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	RLIP requirements of thirteen (13) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007238	74,000.00	08/20/2024 15:29:22	08/20/2024 15:29:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	RLIP requirements of twenty-nine (29) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROVI-24-0007237	5,339,000.00	08/20/2024 15:28:05	08/20/2024 15:28:05	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover additional FY 2024 RLIP requirements.	
SARO-ROVI-24-0007236	57,979,000.00	08/20/2024 15:27:41	08/20/2024 15:27:41	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover additional FY 2024 personnel services requirements.	
SARO-ROXI-24-0007235	61,000.00	08/20/2024 15:27:17	08/20/2024 15:27:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	RLIP requirements of thirty-three (33) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007234	51,000.00	08/20/2024 15:26:54	08/20/2024 15:26:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	RLIP requirements of twenty-two (22) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007233	478,000.00	08/20/2024 15:26:32	08/20/2024 15:26:32	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	RLIP requirements of one hundred forty-seven (147) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007232	301,000.00	08/20/2024 15:26:09	08/20/2024 15:26:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Personnel Services requirements for the salary and other benefits differential of thirteen (13) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007231	797,000.00	08/20/2024 15:25:21	08/20/2024 15:25:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Personnel Services requirements for the salary and other benefits differential of twenty-nine (29) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007230	669,000.00	08/20/2024 15:23:47	08/20/2024 15:23:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Personnel Services requirements for the salary and other benefits differential of thirty-three (33) positions pursuant to the implementation of National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0007229	553,000.00	08/20/2024 15:22:33	08/20/2024 15:22:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Personnel Services requirements for the salary and other benefits differential of twenty-two (22) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007228	5,190,000.00	08/20/2024 15:22:04	08/20/2024 15:22:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Personnel Services requirements for the salary and other benefits differential of one hundred forty-seven (147) positions pursuant to the implementation of National Budget Circular No. 594.	
SARO-ROXI-24-0007227	144,226.00	08/20/2024 15:20:42	08/20/2024 15:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	RLIP requirements of three (3) positions filled-up as of January 15, 2024.	
SARO-ROXI-24-0007226	1,566,046.00	08/20/2024 15:20:17	08/20/2024 15:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	Personnel Services requirements of three (3) positions filled-up as of January 15, 2024.	
SARO-BMB-D-24-0007225	16,639,104.00	08/20/2024 15:16:13	08/20/2024 15:16:13	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Marine Corps, per attached Annex A.	
SARO-BMB-F-24-0007224	5,401,750.00	08/20/2024 15:13:50	08/20/2024 15:13:50	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of Free Higher Education.	
SARO-BMB-D-24-0007223	271,845,443.00	08/20/2024 15:12:47	08/20/2024 15:12:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the AFP-GHQ.	
SARO-BMB-C-24-0007222	3,463,812.00	08/20/2024 15:11:30	08/20/2024 15:11:30	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-D-24-0007221	895,635.00	08/20/2024 15:05:57	08/20/2024 15:05:57	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-24-0007220	1,944,000.00	08/20/2024 15:02:35	08/20/2024 15:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover RLIP requirements of fifty (50) positions filled in FY 2023.	
SARO-ROI-24-0007219	21,485,000.00	08/20/2024 15:01:49	08/20/2024 15:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover requirements of fifty (50) positions filled in FY 2023.	
SARO-ROVI-24-0007218	9,969,502.00	08/20/2024 14:56:27	08/20/2024 14:56:27	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-BMB-A-24-0007217	34,779,891.00	08/20/2024 14:55:49	08/20/2024 14:55:49	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-D-24-0007216	4,450,539.00	08/20/2024 14:55:17	08/20/2024 14:55:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-24-0007215	83,331,894.00	08/20/2024 14:53:52	08/20/2024 14:53:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of two hundred (200) pensioners, details as shown in the attached Schedules A and B.	
SARO-BMB-D-24-0007214	300,410,872.00	08/20/2024 14:51:22	08/20/2024 14:51:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-A-24-0007213	90,000,000.00	08/20/2024 14:40:01	08/20/2024 14:40:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the site acquisition for the Mati Airport Expansion Project, details per Attachment A and B.	
SARO-BMB-D-24-0007212	3,172,972.00	08/20/2024 14:39:35	08/20/2024 14:39:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-E-24-0007211	392,473.00	08/20/2024 14:35:12	08/20/2024 14:35:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	To cover payment of monetization of leave credits of five (5) employees of DENR-EMB-RO IVA, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0007210	.00	08/20/2024 14:33:15	08/20/2024 14:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriations to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0007209	1,012,012.00	08/20/2024 14:31:06	08/20/2024 14:31:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of two (2) former employees of the then Autonomous Region in Muslim Mindanao - Office of Regional Governor and Regional Department of Transportation and Communications per Annex A1.	
SARO-BMB-D-24-0007208	5,755,231.00	08/20/2024 14:29:37	08/20/2024 14:29:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0007207	370,257.00	08/20/2024 14:23:18	08/20/2024 14:23:18	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits and terminal leave benefits of two (2) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-B-24-0007206	540,000.00	08/20/2024 14:14:54	08/20/2024 14:14:54	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the payment of renovation/repairs and improvements of infrastructures of DOLE-NCMB Regional Office VII.	
SARO-ROXIII-24-0007205	1,731,000.00	08/20/2024 14:10:05	08/20/2024 14:10:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007204	18,833,000.00	08/20/2024 14:09:29	08/20/2024 14:09:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007203	1,681,000.00	08/20/2024 14:08:44	08/20/2024 14:08:44	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-LGRCB-24-0007202	1,763,815,826.00	08/20/2024 14:08:42	08/20/2024 14:08:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-ROXIII-24-0007201	18,266,000.00	08/20/2024 14:08:11	08/20/2024 14:08:11	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007200	59,000.00	08/20/2024 14:02:58	08/20/2024 14:02:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Government counterpart in RLIP due to the implementation of 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROXIII-24-0007199	633,000.00	08/20/2024 14:02:24	08/20/2024 14:02:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	To cover the full year requirements of the 1st tranche of the salary adjustments pursuant to National Budget Circular (NBC) No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007198	36,026,000.00	08/20/2024 13:57:03	08/20/2024 13:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Nueva Ecija including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007197	388,405,000.00	08/20/2024 13:56:24	08/20/2024 13:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Nueva Ecija including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-BMB-F-24-0007196	2,218,385.00	08/20/2024 13:54:14	08/20/2024 13:54:14	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B	
SARO-ROVII-24-0007195	13,865.00	08/20/2024 13:53:33	08/20/2024 13:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-B-24-0007194	791,705.00	08/20/2024 13:52:55	08/20/2024 13:52:55	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0007193	8,525,827.00	08/20/2024 13:52:29	08/20/2024 13:52:29	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-ROXIII-24-0007192	547,000.00	08/20/2024 13:49:48	08/20/2024 13:49:48	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXIII-24-0007191	5,936,000.00	08/20/2024 13:49:00	08/20/2024 13:49:00	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROXI-24-0007190	.00	08/20/2024 13:48:44	08/20/2024 13:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Maa National High School	To cover additional Personnel Services requirements of DepEd - Ma-a National High School.	
SARO-ROXI-24-0007189	39,244,446.00	08/20/2024 13:48:17	08/20/2024 13:48:17	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROV-24-0007188	.00	08/20/2024 13:47:05	08/20/2024 13:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	To effect the transfer of funds from DepEd Regional Office V to La Purisima National High School, Division of Camarines Sur, relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0007187	38,880.00	08/20/2024 13:45:15	08/20/2024 13:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0007186	122,000.00	08/20/2024 13:43:51	08/20/2024 13:43:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1500020 - San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	To cover the RLIP requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-BMB-F-24-0007185	221,350.00	08/20/2024 13:43:33	08/20/2024 13:43:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees per attached Annex B.	
SARO-ROXIII-24-0007184	1,327,000.00	08/20/2024 13:43:05	08/20/2024 13:43:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500020 - San Francisco, Agusan Del Sur Treatment and Rehabilitation Center	To cover the funding requirements for the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIII-24-0007183	1,993,000.00	08/20/2024 13:36:20	08/20/2024 13:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Division of Muñoz Science City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007182	21,500,000.00	08/20/2024 13:35:30	08/20/2024 13:35:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Munoz Science City including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-BMB-E-24-0007181	1,797,096.00	08/20/2024 13:33:30	08/20/2024 13:33:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of three (3) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0007180	511,957.00	08/20/2024 13:32:47	08/20/2024 13:32:47	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Ms. Hermelina D. Lausa (P124,347.16) and Wilhelmina O. Lagunilla (P387,608.94), former employees of DENR-EMB-RO CAR.	
SARO-BMB-E-24-0007179	54,237.00	08/20/2024 13:32:31	08/20/2024 13:32:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Mr. Rollen B. Francisco, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-24-0007178	559,229.00	08/20/2024 13:32:15	08/20/2024 13:32:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of monetization of leave credits of Mr. Ariel N. Rica, employee of DENR-OSEC-RO VII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0007177	11,000,000.00	08/20/2024 13:12:24	08/20/2024 13:12:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of the Integration and Strengthening of the Control and Traceability System for Fish and Fishery/Aquatic Products of the Fisheries Inspection and Quarantine Service.	
SARO-BMB-E-24-0007176	.00	08/20/2024 13:11:51	08/20/2024 13:11:51	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to DA-BFAR-Regional Office XII to cover funding requirements for the implementation of the Integration and Strengthening of the Control and Traceability System for Fish and Fishery/Aquatic Products of the Fisheries Inspection and Quarantine Service.	
SARO-ROI-24-0007175	24,731.00	08/20/2024 13:11:19	08/20/2024 13:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover RLIP requirements of one (1) position.	
SARO-ROI-24-0007174	238,152.00	08/20/2024 13:10:42	08/20/2024 13:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover requirements of one (1) position.	
SARO-BMB-E-24-0007173	-11,000,000.00	08/20/2024 13:05:26	08/20/2024 13:05:26	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to DA-BFAR-RO XII to cover funding requirements for the implementation of the Integration and Strengthening of the Control and Traceability System for Fish and Fishery/Aquatic Products of the Fisheries Inspection and Quarantine Service.	
SARO-BMB-D-24-0007172	4,104,010.00	08/20/2024 12:59:39	08/20/2024 12:59:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-ROIII-24-0007171	14,896,000.00	08/20/2024 12:08:02	08/20/2024 12:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements of DepEd - Division of Zambales including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007170	160,242,000.00	08/20/2024 12:05:51	08/20/2024 12:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements of DepEd - Division of Zambales including its implementing units for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-BMB-F-24-0007169	9,379,430.00	08/20/2024 12:02:54	08/20/2024 12:02:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0007168	2,266,443.00	08/20/2024 12:02:07	08/20/2024 12:02:07	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 97 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-B-24-0007167	411,347.00	08/20/2024 12:00:27	08/20/2024 12:00:27	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of sixteen (16) qualified officials and employees of the DOH-Philippine National AIDS Council.	
SARO-BMB-B-24-0007166	2,421,890.00	08/20/2024 11:59:45	08/20/2024 11:59:45	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of one hundred six (106) qualified officials and employees of the Philippine Sports Commission (PSC).	
SARO-BMB-B-24-0007165	1,512,983.00	08/20/2024 11:58:52	08/20/2024 11:58:52	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus (PBB) of forty-two qualified officials and employees of the National Labor Relations Commission (NLRC).	
SARO-BMB-E-24-0007164	17,083,595.00	08/20/2024 11:57:43	08/20/2024 11:57:43	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of FY 2024 Third and Fourth Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-E-24-0007163	13,000,000.00	08/20/2024 11:56:18	08/20/2024 11:56:18	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirement for the implementation of Fisheries Management Fund pursuant to Section 19 of Republic Act No. 10654 or The Philippine Fisheries Code of 1998.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0007162	103,894.00	08/20/2024 11:48:11	08/20/2024 11:48:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0007161	1,195,054.00	08/20/2024 11:47:55	08/20/2024 11:47:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0007160	8,546,075.00	08/20/2024 11:43:17	08/20/2024 11:43:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0007159	866,000.00	08/20/2024 11:42:42	08/20/2024 11:42:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROIII-24-0007158	1,968,091.00	08/20/2024 11:41:11	08/20/2024 11:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover the government's share in the retirement and life insurance premiums of 45 positions.	
SARO-ROIII-24-0007157	21,588,438.00	08/20/2024 11:40:33	08/20/2024 11:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover additional Personnel Services requirement of 45 newly-filled positions.	
SARO-ROIVB-24-0007156	27,373,043.00	08/20/2024 11:39:51	08/20/2024 11:39:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover PS requirements of sixty-two (62) newly-filled and newly-created positions.	
SARO-ROXI-24-0007155	48,734.00	08/20/2024 11:21:01	08/20/2024 11:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	RLIP requirements of one (1) regular position filled-up as of January 1, 2024.	
SARO-ROXI-24-0007154	101,529.00	08/20/2024 11:20:35	08/20/2024 11:20:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	Personnel Services requirements of one (1) regular position filled-up as of January 1, 2024.	
SARO-BMB-E-24-0007153	71,320.00	08/20/2024 11:12:21	08/20/2024 11:12:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of monetization of leave credits of Mr. Joseph James B. Flores, a permanent employee of DA-OSEC-RFO I.	
SARO-ROIVB-24-0007152	2,599,500.00	08/20/2024 11:10:09	08/20/2024 11:10:09	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the implementation of the FY 2024 Free Higher Education.	
SARO-ROVII-24-0007151	413,683.00	08/20/2024 11:10:04	08/20/2024 11:10:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROIX-24-0007150	167,818.00	08/20/2024 11:09:34	08/20/2024 11:09:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0007149	4,553,104.00	08/20/2024 11:09:24	08/20/2024 11:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIX-24-0007148	1,856,807.00	08/20/2024 11:08:55	08/20/2024 11:08:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0007147	400,832.00	08/20/2024 11:05:34	08/20/2024 11:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0007146	4,381,272.00	08/20/2024 11:04:46	08/20/2024 11:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIII-24-0007145	916,000.00	08/20/2024 10:58:55	08/20/2024 10:58:55	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007144	9,924,000.00	08/20/2024 10:58:16	08/20/2024 10:58:16	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007143	30,000.00	08/20/2024 10:57:24	08/20/2024 10:57:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007142	323,000.00	08/20/2024 10:56:39	08/20/2024 10:56:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600014 - Concepcion Vocational School	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007141	619,000.00	08/20/2024 10:55:55	08/20/2024 10:55:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007140	6,749,000.00	08/20/2024 10:55:27	08/20/2024 10:55:27	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROVII-24-0007139	.00	08/20/2024 10:55:01	08/20/2024 10:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0007138	5,609,000.00	08/20/2024 10:54:07	08/20/2024 10:54:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007137	60,835,000.00	08/20/2024 10:39:19	08/20/2024 10:39:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007136	1,472,000.00	08/20/2024 10:35:49	08/20/2024 10:35:49	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007135	15,968,000.00	08/20/2024 10:35:08	08/20/2024 10:35:08	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007134	36,000.00	08/20/2024 10:34:23	08/20/2024 10:34:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-BMB-E-24-0007133	439,672.00	08/20/2024 10:31:59	08/20/2024 10:31:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of terminal leave benefits of Mr. Dionisio G. Hernandez, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0007132	2,721,982.00	08/20/2024 10:31:42	08/20/2024 10:31:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Ms. Grace Dolores R. Chan, former employee of DENR-OSEC-RO X.	
SARO-BMB-E-24-0007131	250,678.00	08/20/2024 10:31:19	08/20/2024 10:31:19	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of commutation of leave credits of Ms. Maria Luisa A. Sajonas, former employee of DENR-MGB-Central Office.	
SARO-ROIII-24-0007130	387,000.00	08/20/2024 10:31:01	08/20/2024 10:31:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007129	732,000.00	08/20/2024 10:29:36	08/20/2024 10:29:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007128	7,962,000.00	08/20/2024 10:28:55	08/20/2024 10:28:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007127	3,398,000.00	08/20/2024 10:28:19	08/20/2024 10:28:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007126	36,930,000.00	08/20/2024 10:20:09	08/20/2024 10:20:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007125	65,000.00	08/20/2024 10:19:08	08/20/2024 10:19:08	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007124	1,410,000.00	08/20/2024 10:13:10	08/20/2024 10:13:10	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007123	15,293,000.00	08/20/2024 10:12:15	08/20/2024 10:12:15	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007122	1,066,000.00	08/20/2024 10:11:23	08/20/2024 10:11:23	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for government share in the Retirement and Life Insurance Premium for the period January to December 2024, due to the 1st tranche compensation adjustment under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007121	11,549,000.00	08/20/2024 10:10:42	08/20/2024 10:10:42	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the 1st tranche compensation adjustment for the period January to December 2024, provided under EO No. 64, s. 2024 as implemented by NBC No. 594 dated August 12, 2024.	
SARO-ROIII-24-0007120	518,000.00	08/20/2024 10:09:49	08/20/2024 10:09:49	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007119	5,636,000.00	08/20/2024 10:09:12	08/20/2024 10:09:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007118	108,000.00	08/20/2024 10:06:59	08/20/2024 10:06:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIVB-24-0007117	2,519,588.00	08/20/2024 10:04:56	08/20/2024 10:04:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover RLIP requirements of sixty-two (62) newly-filled and newly-created positions.	
SARO-ROIII-24-0007116	1,174,000.00	08/20/2024 10:01:51	08/20/2024 10:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007115	142,000.00	08/20/2024 10:01:04	08/20/2024 10:01:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007114	1,538,000.00	08/20/2024 10:00:11	08/20/2024 10:00:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007113	175,000.00	08/20/2024 09:59:14	08/20/2024 09:59:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007112	1,895,000.00	08/20/2024 09:58:28	08/20/2024 09:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007111	193,000.00	08/20/2024 09:57:54	08/20/2024 09:57:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007110	2,098,000.00	08/20/2024 09:57:11	08/20/2024 09:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007109	709,000.00	08/20/2024 09:53:05	08/20/2024 09:53:05	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROVII-24-0007108	38,880.00	08/20/2024 09:45:15	08/20/2024 09:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907604 - Taclobo National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0007107	430,700.00	08/20/2024 09:43:47	08/20/2024 09:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907604 - Taclobo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-C-24-0007106	1,445,882.00	08/20/2024 09:31:25	08/20/2024 09:31:25	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Mary Jean S. Magcalas (P61,132.30), Mr. Larry T. Lopez (P1,327,821.34) and Ms. Claire R. Gigje (P56,927.63).	
SARO-ROII-24-0007105	2,725,425.00	08/20/2024 09:18:06	08/20/2024 09:18:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROII-24-0007104	255,960.00	08/20/2024 09:16:24	08/20/2024 09:16:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROI-24-0007103	206,297.00	08/20/2024 09:05:53	08/20/2024 09:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover RLIP requirements of four (4) positions filled in FY 2023.	
SARO-ROI-24-0007102	2,226,647.00	08/20/2024 09:04:54	08/20/2024 09:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover requirements of four (4) positions filled in FY 2023.	
SARO-BMB-D-24-0007101	13,901,755.00	08/20/2024 08:40:54	08/20/2024 08:40:54	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROIVB-24-0007100	2,000,000.00	08/20/2024 08:20:40	08/20/2024 08:20:40	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight under the Locally-Funded Projects in the FY 2023 General Appropriations Act (Continuing Appropriations), Republic Act No. 11936.	
SARO-ROIVB-24-0007099	5,474.00	08/20/2024 07:27:00	08/20/2024 07:27:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover RLIP requirement of one (1) reclassified position.	
SARO-ROIVB-24-0007098	168,397.00	08/20/2024 07:26:41	08/20/2024 07:26:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	
SARO-ROXIII-24-0007097	251,249.00	08/19/2024 19:02:27	08/19/2024 19:02:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover the Terminal Leave Benefits of Mr. Yolando M. Gonzales, an optional retiree.	
SARO-ROXIII-24-0007096	88,964.00	08/19/2024 19:00:32	08/19/2024 19:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Government counterpart in RLIP to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0007095	.00	08/19/2024 18:59:49	08/19/2024 18:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	To effect the release of funds to the DepEd - Division of Surigao City pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROVI-24-0007094	.00	08/19/2024 17:33:18	08/19/2024 17:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0007093	2,589,996.00	08/19/2024 17:25:03	08/19/2024 17:25:03	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FY 2024 due filling of vacant positions	
SARO-BMB-B-24-0007092	29,794,765.00	08/19/2024 17:24:37	08/19/2024 17:24:37	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FY 2024 due to filling of vacant positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007091	2,661,000.00	08/19/2024 17:20:40	08/19/2024 17:20:40	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007090	526,000.00	08/19/2024 17:20:04	08/19/2024 17:20:04	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007089	1,841,000.00	08/19/2024 17:19:30	08/19/2024 17:19:30	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007088	497,000.00	08/19/2024 17:19:00	08/19/2024 17:19:00	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007087	233,000.00	08/19/2024 17:18:08	08/19/2024 17:18:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007086	3,494,000.00	08/19/2024 17:17:47	08/19/2024 17:17:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007085	1,340,000.00	08/19/2024 17:15:16	08/19/2024 17:15:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Release of funds to cover additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROXI-24-0007084	215,756.00	08/19/2024 17:00:23	08/19/2024 17:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	Release of Allotment to cover PS Deficiency in authorized personnel benefits in FY 2024.	
SARO-ROXI-24-0007083	.00	08/19/2024 16:59:59	08/19/2024 16:59:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	To cover additional Personnel Services requirements of DepEd – Marilog National High School.	
SARO-ROIII-24-0007082	2,529,000.00	08/19/2024 16:29:26	08/19/2024 16:29:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007081	37,998,000.00	08/19/2024 16:28:55	08/19/2024 16:28:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007080	14,573,000.00	08/19/2024 16:28:17	08/19/2024 16:28:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007079	28,900,000.00	08/19/2024 16:27:44	08/19/2024 16:27:44	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007078	5,693,000.00	08/19/2024 16:27:18	08/19/2024 16:27:18	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007077	19,955,000.00	08/19/2024 16:26:43	08/19/2024 16:26:43	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007076	5,394,000.00	08/19/2024 16:25:40	08/19/2024 16:25:40	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROV-24-0007075	529,276.00	08/19/2024 16:13:43	08/19/2024 16:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-24-0007074	94,830.00	08/19/2024 16:11:11	08/19/2024 16:11:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-24-0007073	954,344.00	08/19/2024 16:10:34	08/19/2024 16:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0007072	896,703.00	08/19/2024 16:08:50	08/19/2024 16:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0007071	89,394.00	08/19/2024 16:06:09	08/19/2024 16:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROI-24-0007070	.00	08/19/2024 16:01:34	08/19/2024 16:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover additional Personnel Services requirements of DepEd - Division of Ilocos Sur.	
SARO-ROV-24-0007069	2,585,418.00	08/19/2024 15:59:25	08/19/2024 15:59:25	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-nine (59) newly-filled/unfunded positions.	
SARO-ROV-24-0007068	23,649,546.00	08/19/2024 15:58:46	08/19/2024 15:58:46	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of fifty-nine (59) newly-filled/unfunded positions.	
SARO-ROX-24-0007067	287,050.00	08/19/2024 15:58:25	08/19/2024 15:58:25	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover payment for terminal leave benefits of three (3) retirees.	
SARO-ROV-24-0007066	4,817,844.00	08/19/2024 15:56:33	08/19/2024 15:56:33	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of fifty-nine (59) newly-filled/unfunded positions.	
SARO-ROV-24-0007065	2,137,948.00	08/19/2024 15:53:41	08/19/2024 15:53:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits (TLB) of eight (8) optional retirees.	
SARO-ROV-24-0007064	121,042.00	08/19/2024 15:51:42	08/19/2024 15:51:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-24-0007063	861,400.00	08/19/2024 15:48:23	08/19/2024 15:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0007062	684,009.00	08/19/2024 15:45:50	08/19/2024 15:45:50	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twenty-one (21) newly-filled/unfunded positions.	
SARO-ROV-24-0007061	5,891,801.00	08/19/2024 15:45:14	08/19/2024 15:45:14	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) requirements of twenty-one (21) newly-filled/unfunded positions.	
SARO-ROV-24-0007060	1,452,120.00	08/19/2024 15:44:42	08/19/2024 15:44:42	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) requirements of twenty-one (21) newly-filled/unfunded positions.	
SARO-ROVII-24-0007059	566,699.00	08/19/2024 15:43:52	08/19/2024 15:43:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0007058	6,516,050.00	08/19/2024 15:42:55	08/19/2024 15:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0007057	.00	08/19/2024 15:38:31	08/19/2024 15:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907604 - Taclobo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-B-24-0007056	137,580.00	08/19/2024 15:36:17	08/19/2024 15:36:17	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. April Jasmine May C. Ducusin, former Nutrition Officer II of DOH-NNC, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0007055	.00	08/19/2024 15:34:54	08/19/2024 15:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0007054	2,173,000.00	08/19/2024 15:31:41	08/19/2024 15:31:41	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover RLIP requirements due to salary adjustments pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-ROIVA-24-0007053	1,601,879.00	08/19/2024 15:21:10	08/19/2024 15:21:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROI-24-0007052	.00	08/19/2024 15:08:47	08/19/2024 15:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901476 - Pangalangan National High School	To cover additional Personnel Services requirements of the DepEd - Pangalangan National High School.	
SARO-ROX-24-0007051	23,637,000.00	08/19/2024 15:05:31	08/19/2024 15:05:31	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the 1st tranche of the salary adjustments (January to December 2024) for civilian personnel including related PS costs pursuant to Executive Order No. 64, s. 2024 and National Budget Circular No. 594.	
SARO-NCR-24-0007050	198,635.00	08/19/2024 15:02:04	08/19/2024 15:02:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROI-24-0007049	16,986.00	08/19/2024 15:00:39	08/19/2024 15:00:39	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover Terminal Leave Benefits of Mr. Antonio A. Roldan, retired employee.	
SARO-BMB-B-24-0007048	1,725,588.00	08/19/2024 14:24:21	08/19/2024 14:24:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ruthely L. Into, former Labor Arbitration Associate of the DOLE-NLRC, per attached Schedule I.	
SARO-ROIII-24-0007047	2,227,003.00	08/19/2024 14:12:34	08/19/2024 14:12:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 44 newly-filled positions.	
SARO-ROIII-24-0007046	23,719,476.00	08/19/2024 14:12:06	08/19/2024 14:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 44 newly-filled positions.	
SARO-ROIII-24-0007045	.00	08/19/2024 14:11:35	08/19/2024 14:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To cover additional Personnel Services requirement of 45 newly-filled positions of DepEd – Division of Mabalacat City.	
SARO-ROIII-24-0007044	453,718.00	08/19/2024 14:11:05	08/19/2024 14:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional RLIP requirements due to newly-filled positions.	
SARO-ROIII-24-0007043	5,044,172.00	08/19/2024 14:10:41	08/19/2024 14:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional PS requirements due to newly-filled positions.	
SARO-ROIII-24-0007042	135,723.00	08/19/2024 14:10:05	08/19/2024 14:10:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-24-0007041	1,481,304.00	08/19/2024 14:09:37	08/19/2024 14:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROIII-24-0007040	38,880.00	08/19/2024 14:06:11	08/19/2024 14:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover the additional RLIP requirements of one (1) newly-filled position.	
SARO-ROIII-24-0007039	430,700.00	08/19/2024 14:05:36	08/19/2024 14:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Release of funds to cover the additional PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0007038	6,370.00	08/19/2024 14:04:39	08/19/2024 14:04:39	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Terminal Leave Benefits of Ms. Adora A. Partida as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0007037	1,230,000.00	08/19/2024 14:03:50	08/19/2024 14:03:50	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007036	13,320,000.00	08/19/2024 14:03:20	08/19/2024 14:03:20	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007035	412,000.00	08/19/2024 14:02:54	08/19/2024 14:02:54	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0007034	4,486,000.00	08/19/2024 14:02:33	08/19/2024 14:02:33	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007033	2,111,000.00	08/19/2024 14:01:56	08/19/2024 14:01:56	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007032	22,870,000.00	08/19/2024 14:01:22	08/19/2024 14:01:22	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007031	2,705,000.00	08/19/2024 14:00:55	08/19/2024 14:00:55	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover the additional RLIP requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROIII-24-0007030	29,373,000.00	08/19/2024 14:00:21	08/19/2024 14:00:21	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover the additional PS requirements for the implementation of the First Tranche of the Updated Salary Schedule for Civilian Government Personnel pursuant to Executive Order No. 64, s. 2024 as implemented by National Budget Circular No. 594.	
SARO-ROX-24-0007029	1,391,458.00	08/19/2024 13:59:09	08/19/2024 13:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits (TLB) of two (2) mandatory and five (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-07-001.	
SARO-ROI-24-0007028	.00	08/19/2024 13:28:01	08/19/2024 13:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover additional Personnel Services requirements of the DepEd - San Jacinto National High School.	
SARO-CAR-24-0007027	855,707.00	08/19/2024 13:24:30	08/19/2024 13:24:30	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the reclassification of sixty-nine (69) positions in the implementation of Department of Budget and Management - Commission on Higher Education Joint Circular No. 3, series of 2022, and filling-up of three (3) vacant positions and seven (7) newly created positions.	
SARO-CAR-24-0007026	8,973,798.00	08/19/2024 13:23:47	08/19/2024 13:23:47	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of sixty-nine (69) positions in the implementation of Department of Budget and Management - Commission on Higher Education Joint Circular No. 3, series of 2022, and filling-up of three (3) vacant positions and seven (7) newly created positions.	
SARO-BMB-C-24-0007025	146,336,797.00	08/19/2024 12:44:00	08/19/2024 12:44:00	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2023 National Government subsidy to the Social Housing Finance Corporation.	
SARO-BMB-D-24-0007024	4,556,439.00	08/19/2024 12:43:28	08/19/2024 12:43:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated July 9, 2024, details as shown in the attached Schedule A.	
SARO-BMB-B-24-0007023	30,000,000.00	08/19/2024 12:40:28	08/19/2024 12:40:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the additional funding requirements for the Philippine National Anti-Doping Organization (PHI-NADO).	
SARO-BMB-A-24-0007022	1,570,224.00	08/19/2024 12:39:55	08/19/2024 12:39:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed under Japan International Cooperation Agency with Loan Agreement Nos. PH-P267 and PH-P277, respectively.	
SARO-ROVIII-24-0007021	4,310,039.00	08/19/2024 12:09:40	08/19/2024 12:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the FY 2024 RLIP funding requirements of two hundred twenty-seven (227) newly filled positions.	
SARO-ROVIII-24-0007020	80,707,184.00	08/19/2024 12:09:00	08/19/2024 12:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the FY 2024 Personnel Services (PS) funding requirements of two hundred twenty-seven (227) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0007019	78,441,688.00	08/19/2024 12:05:50	08/19/2024 12:05:50	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Free Higher Education Program covering the 2nd semester of Academic Year 2023-2024.	
SARO-ROVIII-24-0007018	70,000,000.00	08/19/2024 11:49:43	08/19/2024 11:49:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover modification in allotment (operating unit) from Samar 2nd DEO to Samar 1st DEO, per request of the DPWH.	
SARO-ROVIII-24-0007017	.00	08/19/2024 11:49:14	08/19/2024 11:49:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To effect the modification in operating unit from Samar 2nd DEO to Samar 1st DEO of various projects per request of the DPWH.	
SARO-ROVIII-24-0007016	-70,000,000.00	08/19/2024 11:48:48	08/19/2024 11:48:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover modification in allotment (operating unit) from Samar 2nd DEO to Samar 1st DEO, per request of the DPWH.	
SARO-BMB-D-24-0007015	62,831,572.00	08/19/2024 11:48:04	08/19/2024 11:48:04	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-A-24-0007014	194,682.00	08/19/2024 11:46:20	08/19/2024 11:46:20	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the release of additional funds for the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0007013	100,000,000.00	08/19/2024 11:43:55	08/19/2024 11:43:55	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the implementation of six (6) infrastructure projects in the Eastern Visayas, details in Schedule I.	
SARO-BMB-C-24-0007012	9,660,000.00	08/19/2024 11:34:38	08/19/2024 11:34:38	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	Modification in the allotment to cover the purchase of five (5) motor vehicles.	
SARO-ROI-24-0007011	827,293.00	08/19/2024 11:04:27	08/19/2024 11:04:27	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-ROI-24-0007010	2,466,739.00	08/19/2024 11:03:50	08/19/2024 11:03:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of fourteen (14) separated employees, as indicated in Annex A hereof.	
SARO-ROVII-24-0007009	.00	08/19/2024 10:21:35	08/19/2024 10:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-24-0007008	1,435,219,286.00	08/19/2024 10:02:20	08/19/2024 10:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVII-24-0007007	.00	08/19/2024 10:01:50	08/19/2024 10:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-24-0007006	37,281,440.00	08/19/2024 09:52:00	08/19/2024 09:52:00	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROVI-24-0007005	142,648.00	08/19/2024 09:27:32	08/19/2024 09:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007004	56,475.00	08/19/2024 09:24:40	08/19/2024 09:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007003	.00	08/19/2024 08:58:30	08/19/2024 08:58:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007002	180,025.00	08/19/2024 08:58:02	08/19/2024 08:58:02	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0007001	32,000.00	08/19/2024 08:57:26	08/19/2024 08:57:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0007000	370,000.00	08/19/2024 08:56:55	08/19/2024 08:56:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006999	.00	08/19/2024 08:56:29	08/19/2024 08:56:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006998	.00	08/19/2024 08:55:58	08/19/2024 08:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0006997		.00 08/19/2024 08:55:33	08/19/2024 08:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0006996		.00 08/19/2024 08:55:23	08/19/2024 08:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006995		.00 08/19/2024 08:54:37	08/19/2024 08:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006994		.00 08/19/2024 08:54:10	08/19/2024 08:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006993		.00 08/19/2024 08:53:38	08/19/2024 08:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006992		.00 08/19/2024 08:53:08	08/19/2024 08:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006991		.00 08/19/2024 08:52:30	08/19/2024 08:52:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0006990	201,079,722.00	08/19/2024 07:29:21	08/19/2024 07:29:21	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0006989	625,293.00	08/19/2024 07:25:03	08/19/2024 07:25:03	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of terminal leave benefits of five (5) former employees of CFO, per attached Annex B.	
SARO-BMB-A-24-0006988	21,650,000.00	08/16/2024 18:42:43	08/16/2024 18:42:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Nueva Vizcaya District Engineering Office to DPWH-Central Office, per request of the DPWH	
SARO-ROII-24-0006987		.00 08/16/2024 18:42:24	08/16/2024 18:42:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Nueva Vizcaya District Engineering Office to DPWH CO of various projects per request of DPWH.	
SARO-ROII-24-0006986	-21,650,000.00	08/16/2024 18:42:02	08/16/2024 18:42:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover modification in allotment (operating unit) from Nueva Vizcaya District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0006985	167,892,000.00	08/16/2024 18:41:35	08/16/2024 18:41:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Isabela 4th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROII-24-0006984		.00 08/16/2024 18:35:33	08/16/2024 18:35:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Isabela 4th District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-BMB-E-24-0006983	2,156,869.00	08/16/2024 17:12:16	08/16/2024 17:12:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mses. Alma A. Lorenzo (₱670,459.07), Patricia D. Liban (₱629,867.85), Mariana M. Andasan (₱442,117.37), Messrs. Fernando C. Dela Cruz (₱177,265.64), Silvestre S. Tamayo (₱175,246.03) and Joselito A. Liwag II (₱61,912.06), former employees of DENR-OSEC Region II.	
SARO-ROV-24-0006982	77,760.00	08/16/2024 17:02:54	08/16/2024 17:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover RLIP requirements of two (2) unfunded/newly-filled positions.	
SARO-ROV-24-0006981		.00 08/16/2024 17:02:03	08/16/2024 17:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	To effect the transfer of funds from DepEd Regional Office V to Bato NHS, DO Camarines Sur relative to Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVIII-24-0006980	49,275,327.00	08/16/2024 16:58:22	08/16/2024 16:58:22	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-ROIX-24-0006979	274,091.00	08/16/2024 16:51:58	08/16/2024 16:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 053-2024 and 054-2024.	
SARO-ROIX-24-0006978	450,454.00	08/16/2024 16:51:34	08/16/2024 16:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos.058-2024 and 066-2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0006977	621,327.00	08/16/2024 16:35:14	08/16/2024 16:35:14	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for additional Retirement and Life Insurance Premium (RLIP) for newly-hired and/or promoted personnel under the implementation of National Budget Circular Nos. 589 and 461.	
SARO-ROII-24-0006976	-167,892,000.00	08/16/2024 16:22:16	08/16/2024 16:22:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-ROVIII-24-0006975	.00	08/16/2024 16:21:58	08/16/2024 16:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To effect modification in the appropriation to cover the funding requirement of 227 newly filled positions.	
SARO-BMB-A-24-0006974	60,000,000.00	08/16/2024 16:21:18	08/16/2024 16:21:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Isabela 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROII-24-0006973	.00	08/16/2024 16:20:55	08/16/2024 16:20:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Isabela 2nd District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROII-24-0006972	-60,000,000.00	08/16/2024 16:20:29	08/16/2024 16:20:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover modification in allotment (operating unit) from Isabela 2nd District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0006971	50,000,000.00	08/16/2024 16:19:48	08/16/2024 16:19:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Cagayan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROII-24-0006970	.00	08/16/2024 16:19:23	08/16/2024 16:19:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 2nd District Engineering Office to DPWH - Central Office of various projects per request of the DPWH.	
SARO-ROII-24-0006969	-50,000,000.00	08/16/2024 16:19:03	08/16/2024 16:19:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 2nd District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0006968	94,180,000.00	08/16/2024 16:18:37	08/16/2024 16:18:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Cagayan 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVIII-24-0006967	78,653.00	08/16/2024 16:17:50	08/16/2024 16:17:50	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Pearliencito T. Masing and Ms. Marilou B. Siega, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0006966	.00	08/16/2024 16:15:36	08/16/2024 16:15:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 1st District Engineering Office to DPWH - Central Office of various projects per request of the DPWH.	
SARO-BMB-D-24-0006965	987,741.00	08/16/2024 16:00:38	08/16/2024 16:00:38	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-ROVIII-24-0006964	1,562,425.00	08/16/2024 15:48:19	08/16/2024 15:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the Terminal Leave Benefits of two (2) retirees as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0006963	.00	08/16/2024 15:45:44	08/16/2024 15:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0006962	97,000.00	08/16/2024 15:44:24	08/16/2024 15:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000.	
SARO-ROVII-24-0006961	804,328.00	08/16/2024 15:42:58	08/16/2024 15:42:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marites T. Dumagan, former Nutritionist Dietitian IV, optional retiree	
SARO-BMB-D-24-0006960	2,954,207.00	08/16/2024 14:57:30	08/16/2024 14:57:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of nine (9) employees of the BARMM - Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-ROVI-24-0006959	.00	08/16/2024 14:53:37	08/16/2024 14:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0006958	252,824.00	08/16/2024 14:52:13	08/16/2024 14:52:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as indicated in Annex A hereof.	
SARO-BMB-A-24-0006957	510,000,000.00	08/16/2024 14:46:37	08/16/2024 14:46:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Camarines Norte District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROV-24-0006956	.00	08/16/2024 14:46:18	08/16/2024 14:46:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Norte District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0006955	-510,000,000.00	08/16/2024 14:45:47	08/16/2024 14:45:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover modification in allotment (operating unit) from Camarines Norte District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-D-24-0006954	1,884,045.00	08/16/2024 14:36:40	08/16/2024 14:36:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-24-0006953	1,443,795.00	08/16/2024 14:35:27	08/16/2024 14:35:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0006952	2,064,300.00	08/16/2024 14:20:39	08/16/2024 14:20:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0006951	538,470.00	08/16/2024 14:19:58	08/16/2024 14:19:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0006950	5,609,229.00	08/16/2024 14:19:30	08/16/2024 14:19:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-CAR-24-0006949	30,544.00	08/16/2024 14:19:25	08/16/2024 14:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of one (1) vacant position.	
SARO-CAR-24-0006948	347,817.00	08/16/2024 14:18:53	08/16/2024 14:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling-up of one (1) vacant position.	
SARO-BMB-D-24-0006947	842,580.00	08/16/2024 14:18:52	08/16/2024 14:18:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0006946	7,447,026.00	08/16/2024 14:17:25	08/16/2024 14:17:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-CAR-24-0006945	18,720.00	08/16/2024 14:16:50	08/16/2024 14:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-D-24-0006944	1,719,774.00	08/16/2024 14:16:49	08/16/2024 14:16:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-CAR-24-0006943	230,400.00	08/16/2024 14:16:13	08/16/2024 14:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-D-24-0006942	2,543,100.00	08/16/2024 14:16:06	08/16/2024 14:16:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0006941	1,591,005.00	08/16/2024 14:15:22	08/16/2024 14:15:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROIII-24-0006940	1,699,167.00	08/16/2024 14:13:42	08/16/2024 14:13:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of nine (9) retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0006939	47,731,775.00	08/16/2024 13:56:00	08/16/2024 13:56:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0006938	6,234,747.00	08/16/2024 13:50:07	08/16/2024 13:50:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are both financed under Japan International Cooperation Agency with Loan Agreement Nos. PH-P275 and PH-P262, respectively.	
SARO-BMB-A-24-0006937	14,526,674.00	08/16/2024 13:48:33	08/16/2024 13:48:33	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 1,743 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0006936	3,188,837.00	08/16/2024 13:45:18	08/16/2024 13:45:18	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 161 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIVA-24-0006935	391,561.00	08/16/2024 13:42:09	08/16/2024 13:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904266 - Abuyon National High School	To cover the payment of Terminal Leave Benefits (TLB) of Marcelo R. Ferrer - optional retiree.	
SARO-ROIVA-24-0006934	548,368.00	08/16/2024 13:39:05	08/16/2024 13:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of Teresita C. Villapando (P40,438.67), Levi S. Vender (P467,642.94), and Dolores R. Saavedra (P40,285.93) - optional retirees.	
SARO-BMB-B-24-0006933	401,477.00	08/16/2024 13:07:03	08/16/2024 13:07:03	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Wilmer P. Godoy, former Senior History Researcher of NHCP, as listed in the attached Schedule I.	
SARO-ROII-24-0006932	-94,180,000.00	08/16/2024 12:00:24	08/16/2024 12:00:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover modification in allotment (operating unit) from Cagayan 1st District Engineering Office to DPWH - Central Office, per request of the DPWH.	
SARO-BMB-A-24-0006931	970,000.00	08/16/2024 11:47:03	08/16/2024 11:47:03	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement and installation of soundproofing materials.	
SARO-BMB-E-24-0006930	536,000.00	08/16/2024 11:46:13	08/16/2024 11:46:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	To cover the funding requirements of the activities of Protected Area Management Office – Andanan River Watershed Forest Reserve (PAMO-ARWFR), including the procurement of various equipment and two (2) units of motorcycle.	
SARO-BMB-E-24-0006929	.00	08/16/2024 11:45:33	08/16/2024 11:45:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XIII-PENRO Agusan del Sur to cover the funding requirements of the activities of Protected Area Management Office – Andanan River Watershed Forest Reserve (PAMO-ARWFR), including the procurement of various equipment and two (2) units of motorcycle.	
SARO-CAR-24-0006928	.00	08/16/2024 11:43:50	08/16/2024 11:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	To effect modification in appropriations from the Department of Education-Regional Office CAR to Tadian School of Arts and Trades to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROX-24-0006927	252,067,000.00	08/16/2024 11:41:40	08/16/2024 11:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover additional PS requirements due to filling-up of three hundred-five (305) newly-created, two hundred-five (205) newly-filled, and ninety-six (96) newly promoted positions.	
SARO-ROIII-24-0006926	.00	08/16/2024 11:19:41	08/16/2024 11:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To cover additional Personnel Services requirements of DepEd – Division of Zambales.	
SARO-ROIII-24-0006925	1,061,554.00	08/16/2024 11:18:38	08/16/2024 11:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover payment for the terminal leave benefits of 13 retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0006924	12,223,462.00	08/16/2024 11:06:15	08/16/2024 11:06:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of former Labor Arbiter Norberto D. Enriquez of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-A-24-0006923	440,653.00	08/16/2024 11:05:21	08/16/2024 11:05:21	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of two (2) former DOF-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0006922	91,049.00	08/16/2024 11:01:19	08/16/2024 11:01:19	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Riena I. Soncados, resigned employee per Attachment I.	
SARO-BMB-A-24-0006921	197,029.00	08/16/2024 10:56:13	08/16/2024 10:56:13	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Marjurie Lourince E. Zanoria, resigned employee per Attachment I.	
SARO-ROIVB-24-0006920	174,148.00	08/16/2024 10:43:28	08/16/2024 10:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	
SARO-ROIVB-24-0006919	318,113.00	08/16/2024 10:43:12	08/16/2024 10:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	
SARO-CAR-24-0006918	.00	08/16/2024 10:20:04	08/16/2024 10:20:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Guinzadan National High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-E-24-0006917	498,806.00	08/16/2024 10:14:11	08/16/2024 10:14:11	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits (TLB) of three (3) former DOE employees, details per Schedule I.	
SARO-BMB-D-24-0006916	3,125,422.00	08/16/2024 10:07:38	08/16/2024 10:07:38	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROX-24-0006915	22,946,000.00	08/16/2024 10:06:39	08/16/2024 10:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover deficiency in RLIP requirements due to three hundred-five (305) newly-created, two hundred-five (205) newly-filled, and ninety-six (96) newly promoted positions.	
SARO-ROX-24-0006914	.00	08/16/2024 10:05:34	08/16/2024 10:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional Personnel Services requirements of DepEd - Schools Division of Bukidnon.	
SARO-BMB-B-24-0006913	439,563.00	08/16/2024 09:13:41	08/16/2024 09:13:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-D-24-0006912	19,759,073.00	08/16/2024 09:08:32	08/16/2024 09:08:32	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0006911	104,999.00	08/16/2024 08:54:19	08/16/2024 08:54:19	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefit of a PAO retiree per attached Annex B.	
SARO-ROIII-24-0006910	1,810,231.00	08/16/2024 07:57:39	08/16/2024 07:57:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the government's share in the retirement and life insurance premiums of 47 newly-filled positions.	
SARO-ROIII-24-0006909	19,931,674.00	08/16/2024 07:56:32	08/16/2024 07:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To cover additional Personnel Services requirements of DepEd-Division of Pampanga due to filling of 47 positions.	
SARO-ROIII-24-0006908	.00	08/16/2024 07:54:53	08/16/2024 07:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To cover additional Personnel Services requirements of DepEd – Division of Malolos City.	
SARO-ROIVB-24-0006907	.00	08/16/2024 07:14:20	08/16/2024 07:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover PS deficiencies in authorized benefits for FY 2024 due to sixty-two (62) newly-filled and newly-created positions.	
SARO-ROVI-24-0006906	1,434,424.00	08/15/2024 17:28:50	08/15/2024 17:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuy National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0006905	63,831.00	08/15/2024 17:21:57	08/15/2024 17:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one compulsory retiree.	
SARO-ROVI-24-0006904	107,399.00	08/15/2024 17:17:24	08/15/2024 17:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006903	.00	08/15/2024 17:07:03	08/15/2024 17:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0006902	61,717,400.00	08/15/2024 17:01:24	08/15/2024 17:01:24	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment for Free Higher Education (FHE) chargeable against the FY 2024 GAA.	
SARO-ROVI-24-0006901	2,101,745.00	08/15/2024 16:37:43	08/15/2024 16:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006900	28,674,684.00	08/15/2024 16:37:19	08/15/2024 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0006899	176,945.00	08/15/2024 16:35:58	08/15/2024 16:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the payment of Terminal Leave Benefits of Cristina G. Bello, optional retiree.	
SARO-ROIVA-24-0006898	6,366,458.00	08/15/2024 16:33:42	08/15/2024 16:33:42	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0006897	68,650,737.00	08/15/2024 16:33:02	08/15/2024 16:33:02	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0006896	18,624.00	08/15/2024 16:29:45	08/15/2024 16:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804023 - Division of Sto. Tomas City	To cover the payment of Terminal Leave Benefits of Daisy G. Contreras, optional retiree.	
SARO-ROIVA-24-0006895	9,644.00	08/15/2024 16:28:30	08/15/2024 16:28:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of The Late Marie Carress F. Kho.	
SARO-ROIVA-24-0006894	162,289.00	08/15/2024 16:27:08	08/15/2024 16:27:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the payment of Terminal Leave Benefits of Casmin C. Rebadavia, optional retiree.	
SARO-ROIVA-24-0006893	78,562.00	08/15/2024 16:23:17	08/15/2024 16:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Giovanni B. Villanueva, optional retiree.	
SARO-ROXI-24-0006892	142,763.00	08/15/2024 15:51:19	08/15/2024 15:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Release of Allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006891	1,230,518.00	08/15/2024 15:13:53	08/15/2024 15:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006890	1,056,000.00	08/15/2024 15:00:28	08/15/2024 15:00:28	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	To cover RLIP deficiency for FY 2024	
SARO-ROVI-24-0006889	30,669,000.00	08/15/2024 14:48:19	08/15/2024 14:48:19	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-C-24-0006888	522,077.00	08/15/2024 14:41:46	08/15/2024 14:41:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of Ms. Madeleine P. Napalang and Mr. Luis S. Indefenso, former employees of the DBM-Central Office.	
SARO-ROVI-24-0006887	.00	08/15/2024 14:39:27	08/15/2024 14:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0006886	918,704.00	08/15/2024 14:29:38	08/15/2024 14:29:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0006885	171,032.00	08/15/2024 14:27:53	08/15/2024 14:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover RLIP requirements of five (5) positions filled in FY 2023.	
SARO-ROVII-24-0006884	60,000,000.00	08/15/2024 14:23:37	08/15/2024 14:23:37	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the implementation of a CO project under the FY 2023 GAA	
SARO-ROII-24-0006883	1,152,744.00	08/15/2024 14:06:48	08/15/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Melchora A. Lagutao, optional retiree.	
SARO-ROVIII-24-0006882	3,017,733.00	08/15/2024 14:06:18	08/15/2024 14:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Judilyn L. Kangleon and three (3) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0006881	901,248.00	08/15/2024 14:02:41	08/15/2024 14:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006880	3,331,221.00	08/15/2024 14:02:05	08/15/2024 14:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006879	10,671,814.00	08/15/2024 14:01:26	08/15/2024 14:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0006878	160,475.00	08/15/2024 14:00:45	08/15/2024 14:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0006877	1,727,406.00	08/15/2024 13:59:36	08/15/2024 13:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROVIII-24-0006876	1,690,664.00	08/15/2024 13:59:20	08/15/2024 13:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006875	893,766.00	08/15/2024 13:58:46	08/15/2024 13:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006874	964,741.00	08/15/2024 13:58:10	08/15/2024 13:58:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006873	462,416.00	08/15/2024 13:57:21	08/15/2024 13:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006872	1,562,924.00	08/15/2024 13:56:45	08/15/2024 13:56:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006871	1,005,784.00	08/15/2024 13:56:10	08/15/2024 13:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006870	1,541,320.00	08/15/2024 13:55:28	08/15/2024 13:55:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROIII-24-0006869	.00	08/15/2024 13:51:38	08/15/2024 13:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	To cover additional Personnel Services requirements of DepEd – Doña Juana Chioco National High School.	
SARO-ROIII-24-0006868	.00	08/15/2024 13:51:00	08/15/2024 13:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	To cover additional Personnel Services requirements of DepEd- Cesar E. Vergara Memorial High School.	
SARO-ROI-24-0006867	236,398.00	08/15/2024 13:47:18	08/15/2024 13:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover RLIP requirements of six (6) positions filled in FY 2023.	
SARO-ROI-24-0006866	2,615,160.00	08/15/2024 13:46:07	08/15/2024 13:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover requirements of six (6) positions filled in FY 2023.	
SARO-ROI-24-0006865	85,560.00	08/15/2024 13:42:40	08/15/2024 13:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover RLIP requirements of two (2) positions filled in FY 2023.	
SARO-ROI-24-0006864	938,649.00	08/15/2024 13:41:20	08/15/2024 13:41:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover requirements of two (2) positions filled in FY 2023.	
SARO-ROI-24-0006863	128,114.00	08/15/2024 13:30:38	08/15/2024 13:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover RLIP requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0006862	1,372,871.00	08/15/2024 13:29:28	08/15/2024 13:29:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0006861	1,923,949.00	08/15/2024 13:23:56	08/15/2024 13:23:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover requirements of five (5) positions filled in FY 2023.	
SARO-ROIX-24-0006860	2,277,916.00	08/15/2024 13:18:07	08/15/2024 13:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 052-2024, 057-2024, and 062-2024	
SARO-ROVI-24-0006859	216,179.00	08/15/2024 13:17:43	08/15/2024 13:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0006858	313,792.00	08/15/2024 13:17:44	08/15/2024 13:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 059-2024, 056-2024 and 061-2024	
SARO-ROII-24-0006857	.00	08/15/2024 13:12:05	08/15/2024 13:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency due to filling of authorized positions.	
SARO-ROVIII-24-0006856	1,114,922.00	08/15/2024 12:47:50	08/15/2024 12:47:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006855	1,035,239.00	08/15/2024 12:47:13	08/15/2024 12:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006854	2,625,810.00	08/15/2024 12:46:35	08/15/2024 12:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0006853	601,586.00	08/15/2024 12:45:53	08/15/2024 12:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Home Industries	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006852	1,030,641.00	08/15/2024 12:44:29	08/15/2024 12:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006851	71,169,910.00	08/15/2024 12:43:48	08/15/2024 12:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006850	14,806,624.00	08/15/2024 12:41:52	08/15/2024 12:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006849	388,486.00	08/15/2024 12:41:03	08/15/2024 12:41:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the funding requirement for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROI VB-24-0006848	982,120.00	08/15/2024 12:06:33	08/15/2024 12:06:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Cullion Sanitarium and General Hospital	To cover the payment of Terminal Leave Benefits (TLB) of two (2) personnel.	
SARO-BMB-A-24-0006847	19,519.00	08/15/2024 11:53:32	08/15/2024 11:53:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Royal Jean D. Beraquit, per Attachment I.	
SARO-ROVI-24-0006846	.00	08/15/2024 11:44:16	08/15/2024 11:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuy National Comprehensive High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0006845	.00	08/15/2024 11:41:47	08/15/2024 11:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover additional Personnel Services requirements of the DepEd - Mataas na Paaralang Juan C. Laya.	
SARO-ROI-24-0006844	70,429.00	08/15/2024 11:37:50	08/15/2024 11:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover RLIP requirements of two (2) positions filled in FY 2023.	
SARO-ROI-24-0006843	788,399.00	08/15/2024 11:35:53	08/15/2024 11:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover requirements of two (2) positions filled in FY 2023.	
SARO-ROI-24-0006842	28,432.00	08/15/2024 11:29:38	08/15/2024 11:29:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROI-24-0006841	326,840.00	08/15/2024 11:27:32	08/15/2024 11:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover requirements of one (1) position filled in FY 2023.	
SARO-ROIX-24-0006840	298,769.00	08/15/2024 11:24:32	08/15/2024 11:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Erlinda B. Duma former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No.001-2024	
SARO-ROIX-24-0006839	719,006.00	08/15/2024 11:24:10	08/15/2024 11:24:10	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Mussah Mutra Abani, former Administrative Aide VI, per attached List of Actual Retirees to be Paid (LARP) No. 2024-07-004	
SARO-ROI VA-24-0006838	93,021.00	08/15/2024 11:12:34	08/15/2024 11:12:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the payment of Terminal Leave Benefits of Florentina G. Quintana, optional retiree.	
SARO-ROI-24-0006837	1,336,000.00	08/15/2024 10:50:38	08/15/2024 10:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0006836	.00	08/15/2024 10:45:24	08/15/2024 10:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover additional Personnel Services requirements of DepEd-Division of Batac City.	
SARO-ROI-24-0006835	.00	08/15/2024 10:42:28	08/15/2024 10:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901013 - Catagtaguen National High School	To cover additional Personnel Services requirements of DepEd-Catagtaguen National High School.	
SARO-ROI-24-0006834	.00	08/15/2024 10:40:21	08/15/2024 10:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover additional Personnel Services requirements of DepEd-Ilocos Norte Agricultural College.	
SARO-ROI-24-0006833	.00	08/15/2024 10:38:16	08/15/2024 10:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901032 - Pagsanahan National High School	To cover additional Personnel Services requirements of DepEd - Pagsanahan National High School.	
SARO-ROI-24-0006832	.00	08/15/2024 10:34:58	08/15/2024 10:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901030 - Nagrebcan National High School	To cover additional Personnel Services requirements of DepEd - Nagrebcan National High School.	
SARO-ROI-24-0006831	.00	08/15/2024 10:31:09	08/15/2024 10:31:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901016 - Davila National High School	To cover additional Personnel Services requirements of DepEd-Davila National High School.	
SARO-ROI-24-0006830	123,000.00	08/15/2024 10:08:22	08/15/2024 10:08:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0006829	.00	08/15/2024 10:05:42	08/15/2024 10:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901021 - Piddig National High School	To cover additional Personnel Services requirements of the DepEd - Piddig National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0006828	342,134.00	08/15/2024 09:52:29	08/15/2024 09:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover RLIP requirements of eight (8) positions filled in FY 2023.	
SARO-ROVI-24-0006827	.00	08/15/2024 09:51:17	08/15/2024 09:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0006826	3,754,380.00	08/15/2024 09:47:33	08/15/2024 09:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover requirements of eight (8) positions filled in FY 2023.	
SARO-ROVI-24-0006825	110,104.00	08/15/2024 09:23:37	08/15/2024 09:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0006824	1,050,000.00	08/15/2024 09:23:09	08/15/2024 09:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006823	43,627.00	08/15/2024 09:22:31	08/15/2024 09:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0006822	356,023.00	08/15/2024 09:22:06	08/15/2024 09:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006821	59,724.00	08/15/2024 09:21:19	08/15/2024 09:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0006820	608,629.00	08/15/2024 09:20:55	08/15/2024 09:20:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0006819	181,500.00	08/15/2024 09:18:41	08/15/2024 09:18:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries	0300011 - Regional Office - XI and Aquatic Resources	To cover payment of terminal leave benefits of Mr. Gerry L. Martinez Jr., former employee of DA-BFAR-RO XI.	
SARO-BMB-E-24-0006818	294,232.00	08/15/2024 09:18:16	08/15/2024 09:18:16	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Jean Paula B. Regulano, former employee of OEO-CCC.	
SARO-BMB-E-24-0006817	1,868,600.00	08/15/2024 09:17:55	08/15/2024 09:17:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Ana Gracia Maria B. Abejuela, a former employee of DA-OSEC-CO.	
SARO-ROII-24-0006816	470,818.00	08/15/2024 09:17:44	08/15/2024 09:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment of Terminal Leave Benefits of Ms. Gloria A. Fernando, optional retiree.	
SARO-ROVIII-24-0006815	1,561,110.00	08/14/2024 18:14:25	08/14/2024 18:14:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the FY 2022 Performance-Based Bonus (PBB) of 116 eligible personnel of DepEd-Naval School of Fisheries.	
SARO-ROVIII-24-0006814	985,777.00	08/14/2024 18:13:50	08/14/2024 18:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the FY 2022 Performance-Based Bonus of 72 eligible personnel of DepEd-Naval National High School.	
SARO-ROVIII-24-0006813	581,509.00	08/14/2024 18:13:15	08/14/2024 18:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the FY 2022 Performance-Based Bonus (PBB) of 46 eligible personnel of DepEd-Maripipi National Vocational School.	
SARO-ROVIII-24-0006812	692,981.00	08/14/2024 18:12:41	08/14/2024 18:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the FY 2022 Performance-Based Bonus (PBB) of 51 eligible personnel of DepEd-Kawayan National High School.	
SARO-ROVIII-24-0006811	681,258.00	08/14/2024 18:12:06	08/14/2024 18:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the FY 2022 Performance-Based Bonus (PBB) of 54 eligible personnel of DepEd-Culaba National Vocational School.	
SARO-ROVIII-24-0006810	1,355,501.00	08/14/2024 18:11:27	08/14/2024 18:11:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the FY 2022 Performance-Based Bonus (PBB) of 105 eligible personnel of DepEd-Caibiran National High School.	
SARO-ROVIII-24-0006809	30,338,209.00	08/14/2024 18:10:49	08/14/2024 18:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the FY 2022 Performance-Based Bonus of 2,062 eligible Elementary and Secondary Schools Personnel and Elementary School personnel of DepEd-Division of Biliran.	
SARO-ROVIII-24-0006808	103,498.00	08/14/2024 18:05:23	08/14/2024 18:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the terminal leave benefits of Ms. Josephine C. Duquiatan, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-24-0006807	118,378.00	08/14/2024 17:17:23	08/14/2024 17:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Catalino T. Baniqued, compulsory retiree.	
SARO-BMB-A-24-0006806	234,203.00	08/14/2024 16:55:26	08/14/2024 16:55:26	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Roselyn R. Pepito, former employee per Attachment I.	
SARO-BMB-A-24-0006805	278,410.00	08/14/2024 16:53:14	08/14/2024 16:53:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Mr. Venerando D. Magora and Mr. Anthony M. Gauani, former employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006804	127,653.00	08/14/2024 16:52:23	08/14/2024 16:52:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Gladyse Mae G. Labrador, resigned employee of the DTI-Comprehensive Agrarian Reform Program-Project Management Office, per Attachment I.	
SARO-ROIVA-24-0006803	266,224.00	08/14/2024 16:33:37	08/14/2024 16:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the payment of Terminal Leave Benefits of Gil M. Adena, compulsory retiree.	
SARO-ROIVA-24-0006802	652,152.00	08/14/2024 16:30:04	08/14/2024 16:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of one (1) compulsory and three (3) optional retirees.	
SARO-ROIII-24-0006801	45,162.00	08/14/2024 16:24:24	08/14/2024 16:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0006800	523,619.00	08/14/2024 16:23:57	08/14/2024 16:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0006799	.00	08/14/2024 16:23:00	08/14/2024 16:23:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To cover additional Personnel Services requirements of DepEd-Division of Pampanga due to filling of 47 positions.	
SARO-ROVIII-24-0006798	2,457,037.00	08/14/2024 15:48:52	08/14/2024 15:48:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006797	1,006,997.00	08/14/2024 15:47:55	08/14/2024 15:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006796	999,188.00	08/14/2024 15:47:04	08/14/2024 15:47:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006795	2,353,295.00	08/14/2024 15:45:07	08/14/2024 15:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the funding requirement for the payments of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROIVB-24-0006794	5,397,880.00	08/14/2024 15:44:39	08/14/2024 15:44:39	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the implementation of Free Higher Education.	
SARO-ROVIII-24-0006793	891,004.00	08/14/2024 15:44:28	08/14/2024 15:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006792	1,341,698.00	08/14/2024 15:43:48	08/14/2024 15:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006791	2,315,625.00	08/14/2024 15:41:29	08/14/2024 15:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006790	3,013,205.00	08/14/2024 15:40:51	08/14/2024 15:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006789	1,136,439.00	08/14/2024 15:40:10	08/14/2024 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006788	606,517.00	08/14/2024 15:37:10	08/14/2024 15:37:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006787	547,411.00	08/14/2024 15:36:27	08/14/2024 15:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006786	635,168.00	08/14/2024 15:35:44	08/14/2024 15:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006785	914,884.00	08/14/2024 15:35:05	08/14/2024 15:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006784	1,352,311.00	08/14/2024 15:34:18	08/14/2024 15:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006783	1,714,427.00	08/14/2024 15:28:18	08/14/2024 15:28:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006782	339,830.00	08/14/2024 15:27:36	08/14/2024 15:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-NCR-24-0006781	1,104,248.00	08/14/2024 15:27:28	08/14/2024 15:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0006780	1,268,011.00	08/14/2024 15:26:54	08/14/2024 15:26:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006779	780,860.00	08/14/2024 15:26:03	08/14/2024 15:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006778	717,933.00	08/14/2024 15:25:21	08/14/2024 15:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006777	1,355,467.00	08/14/2024 15:24:39	08/14/2024 15:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006776	759,875.00	08/14/2024 15:23:54	08/14/2024 15:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006775	1,650,146.00	08/14/2024 15:23:13	08/14/2024 15:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006774	721,288.00	08/14/2024 15:22:34	08/14/2024 15:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006773	1,618,609.00	08/14/2024 15:21:55	08/14/2024 15:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006772	2,028,383.00	08/14/2024 15:21:14	08/14/2024 15:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutatro NHS)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006771	103,602,335.00	08/14/2024 15:17:16	08/14/2024 15:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-NCR-24-0006770	92,587.00	08/14/2024 15:12:40	08/14/2024 15:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0006769	.00	08/14/2024 15:12:12	08/14/2024 15:12:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-ROVII-24-0006768	76,058.00	08/14/2024 15:09:52	08/14/2024 15:09:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 4th District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Gilberto P. Gallardo, former Heavy Equipment Operator I, optional retiree	
SARO-BMB-E-24-0006767	299,541.00	08/14/2024 15:07:22	08/14/2024 15:07:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of terminal leave benefit of Mr. Vidal T. Mila, Jr., former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0006766	492,121.00	08/14/2024 15:06:59	08/14/2024 15:06:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of Ms. Nilda R. Lozada (P284,632.11) and Josefina V. Jumawid (P207,488.23), former employees of DENR-OSEC-RO X.	
SARO-ROVI-24-0006765	.00	08/14/2024 15:05:50	08/14/2024 15:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0006764	1,574,881.00	08/14/2024 15:03:07	08/14/2024 15:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006763	1,978,513.00	08/14/2024 15:01:15	08/14/2024 15:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006762	240,946,106.00	08/14/2024 14:59:08	08/14/2024 14:59:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROIX-24-0006761	104,822.00	08/14/2024 14:57:58	08/14/2024 14:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of the late Mr. Heraldito S. Robles, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 046-2024	
SARO-ROVI-24-0006760	.00	08/14/2024 14:30:44	08/14/2024 14:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0006759	927,081.00	08/14/2024 14:15:25	08/14/2024 14:15:25	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of three (3) personnel.	
SARO-ROVI-24-0006758	1,869,506.00	08/14/2024 13:55:47	08/14/2024 13:55:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover the terminal leave benefits of ten (10) retirees of Western Visayas Medical Center (WVMC), optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0006757	1,138,698.00	08/14/2024 13:31:10	08/14/2024 13:31:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of Mr. Joaquin P. Polestico Jr., a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0006756	131,179.00	08/14/2024 13:30:47	08/14/2024 13:30:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO I, details per attached Schedule I.	
SARO-ROVIII-24-0006755	4,290,716.00	08/14/2024 13:22:37	08/14/2024 13:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006754	1,121,546.00	08/14/2024 13:21:32	08/14/2024 13:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006753	14,140,331.00	08/14/2024 13:20:19	08/14/2024 13:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006752	952,491.00	08/14/2024 13:16:42	08/14/2024 13:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006751	34,594,383.00	08/14/2024 13:14:26	08/14/2024 13:14:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROI-24-0006750	1,593,679.00	08/14/2024 13:09:20	08/14/2024 13:09:20	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mrs. Estrellita L. Rubio, retired employee.	
SARO-ROVIII-24-0006749	936,283.00	08/14/2024 13:08:56	08/14/2024 13:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006748	773,369.00	08/14/2024 13:08:13	08/14/2024 13:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006747	627,794.00	08/14/2024 13:07:27	08/14/2024 13:07:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROI-24-0006746	.00	08/14/2024 13:06:58	08/14/2024 13:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover additional Personnel Services requirements of the DepEd - Ilocos Sur National High School.	
SARO-ROVIII-24-0006745	763,109.00	08/14/2024 13:06:47	08/14/2024 13:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006744	728,566.00	08/14/2024 13:05:54	08/14/2024 13:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006743	734,092.00	08/14/2024 13:05:11	08/14/2024 13:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006742	1,190,288.00	08/14/2024 13:04:33	08/14/2024 13:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006741	1,749,547.00	08/14/2024 13:03:54	08/14/2024 13:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006740	1,532,822.00	08/14/2024 13:03:07	08/14/2024 13:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006739	98,928,777.00	08/14/2024 12:59:21	08/14/2024 12:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROIX-24-0006738	857,131.00	08/14/2024 11:55:29	08/14/2024 11:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 060-2024, 063-2024, and 065-2024	
SARO-ROIX-24-0006737	1,872,077.00	08/14/2024 11:51:34	08/14/2024 11:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 042-2024 and 051-2024	
SARO-NCR-24-0006736	6,602,123.00	08/14/2024 11:42:49	08/14/2024 11:42:49	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the monetization of leave credits of the employees of the agency.	
SARO-ROVI-24-0006735	398,293.00	08/14/2024 11:29:56	08/14/2024 11:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0006734	1,111,034,799.00	08/14/2024 11:18:35	08/14/2024 11:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2022 Performance-Based Bonus of school-based personnel of the DepEd-NCR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0006733	37,476,000.00	08/14/2024 11:09:33	08/14/2024 11:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover additional PS requirements due to filling up of one hundred eight (108) vacant positions.	
SARO-ROVII-24-0006732	83,868.00	08/14/2024 10:38:38	08/14/2024 10:38:38	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Friane N. Cutillar, former Instructor I, optional retiree	
SARO-ROIX-24-0006731	1,306,166.00	08/14/2024 10:07:37	08/14/2024 10:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0006730	14,052,206.00	08/14/2024 10:07:12	08/14/2024 10:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0006729	200,000.00	08/14/2024 10:05:35	08/14/2024 10:05:35	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To effect the modification in allotment class from Maintenance and Other Operating Expenses to Capital Outlays for the replacement of one (1) unserviceable air-conditioning unit of the regional office.	
SARO-BMB-A-24-0006728	100,000,000.00	08/14/2024 10:05:02	08/14/2024 10:05:02	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the construction of the Coast Guard Intelligence Force Building.	
SARO-BMB-E-24-0006727	103,687.00	08/14/2024 10:03:14	08/14/2024 10:03:14	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Gerwin Kier M. Ebina, employee of DICT-OSEC-CO.	
SARO-BMB-E-24-0006726	2,517,677.00	08/14/2024 10:02:58	08/14/2024 10:02:58	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former employees of DICT-NTC, with details per attached Schedule I.	
SARO-ROVIII-24-0006725	558,966.00	08/14/2024 09:58:09	08/14/2024 09:58:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the Terminal Leave Benefits of Ms. Maria Teresa P. Rabanos, retired Education Program Supervisor, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0006724	299,281.00	08/14/2024 09:53:43	08/14/2024 09:53:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Mary Jane R. Tan, former Medical Officer III of DOH-DJFMH, per attached Annex B.	
SARO-BMB-B-24-0006723	77,304.00	08/14/2024 09:50:44	08/14/2024 09:50:44	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Kimberly N. Perez, former Labor and Employment Officer II of DOLE Regional Office VII, per attached Schedule I.	
SARO-BMB-B-24-0006722	1,399,827.00	08/14/2024 09:49:30	08/14/2024 09:49:30	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Genelyn G. Gahid, former Accountant III of DOLE Cordillera Administrative Region, per attached Schedule I.	
SARO-BMB-B-24-0006721	128,730.00	08/14/2024 09:28:24	08/14/2024 09:28:24	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Carmelita M. Lavada, former AO V of NAP, as listed in the attached Schedule I.	
SARO-ROIX-24-0006720	439,096.00	08/14/2024 09:14:09	08/14/2024 09:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Nilda P. Cahanap former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No 2024-001.	
SARO-ROIX-24-0006719	437,648.00	08/14/2024 09:13:50	08/14/2024 09:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 050-2024, 043-2024 and 048-2024	
SARO-ROIX-24-0006718	893,222.00	08/14/2024 09:13:27	08/14/2024 09:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Terminal Leave Benefits (TLB) of (3) three retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 7-2024, 9-2024, and 10-2024	
SARO-BMB-E-24-0006717	121,626.00	08/14/2024 09:00:37	08/14/2024 09:00:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover payment of terminal leave benefits of Ms. Eden C. Madriñan, a former employee of DA-BFAR-RO IV-B.	
SARO-BMB-E-24-0006716	407,476.00	08/14/2024 09:00:19	08/14/2024 09:00:19	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover payment of terminal leave benefits of Messrs. Valentin B. Amoguis (P216,271.25) and Cesar C. Hernandez (P191,204.06), former employees of DA-BFAR-RO IV-A.	
SARO-ROI-24-0006715	190,145.00	08/14/2024 08:47:01	08/14/2024 08:47:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover RLIP requirements of four (4) positions filled in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0006714	2,066,643.00	08/14/2024 08:46:21	08/14/2024 08:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover requirements of four (4) positions filled in FY 2023.	
SARO-BMB-A-24-0006713	930,919.00	08/14/2024 08:45:58	08/14/2024 08:45:58	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of seven (7) employees, per Attachment I.	
SARO-ROI-24-0006712	129,983.00	08/14/2024 08:45:19	08/14/2024 08:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover RLIP requirements of three (3) positions.	
SARO-BMB-A-24-0006711	806,597.00	08/14/2024 08:43:41	08/14/2024 08:43:41	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits of Ms. May Ann A. Bermas, deceased employee per Attachment I.	
SARO-ROI-24-0006710	1,424,604.00	08/14/2024 08:42:58	08/14/2024 08:42:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover requirements of three (3) positions filled in FY 2023.	
SARO-BMB-A-24-0006709	235,953.00	08/14/2024 08:42:57	08/14/2024 08:42:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Janet S. Cuenca, resigned employee per Attachment I.	
SARO-BMB-A-24-0006708	75,626.00	08/14/2024 08:42:04	08/14/2024 08:42:04	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Mr. Roy B. Geolagon, resigned employee per Attachment I.	
SARO-ROIVB-24-0006707	4,336.00	08/14/2024 06:51:43	08/14/2024 06:51:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover RLIP requirement of one (1) reclassified position.	
SARO-ROIVB-24-0006706	142,828.00	08/14/2024 06:51:25	08/14/2024 06:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	
SARO-ROVIII-24-0006705	2,577,766.00	08/13/2024 18:54:50	08/13/2024 18:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006704	17,928,980.00	08/13/2024 18:51:00	08/13/2024 18:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006703	748,337.00	08/13/2024 18:43:31	08/13/2024 18:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006702	615,609.00	08/13/2024 18:42:36	08/13/2024 18:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006701	640,661.00	08/13/2024 18:41:37	08/13/2024 18:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006700	61,596,425.00	08/13/2024 18:40:38	08/13/2024 18:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006699	768,663.00	08/13/2024 18:35:27	08/13/2024 18:35:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006698	605,220.00	08/13/2024 18:34:30	08/13/2024 18:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006697	966,078.00	08/13/2024 18:33:41	08/13/2024 18:33:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006696	1,687,469.00	08/13/2024 18:32:55	08/13/2024 18:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006695	1,708,955.00	08/13/2024 18:32:04	08/13/2024 18:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006694	787,367.00	08/13/2024 18:31:19	08/13/2024 18:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006693	6,053,970.00	08/13/2024 18:30:30	08/13/2024 18:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006692	1,249,195.00	08/13/2024 18:29:43	08/13/2024 18:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejon National High School (Panalaron National High School)	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006691	21,628,565.00	08/13/2024 18:26:36	08/13/2024 18:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0006690	3,851,627.00	08/13/2024 18:21:41	08/13/2024 18:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0006689	1,534,360.00	08/13/2024 18:15:56	08/13/2024 18:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROVIII-24-0006688	27,890,483.00	08/13/2024 18:14:57	08/13/2024 18:14:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eligible officials and employees.	
SARO-ROV-24-0006687	103,375.00	08/13/2024 17:59:37	08/13/2024 17:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for salary differential of Mr. Juan O. Demdam for the months of January to December, 2024.	
SARO-ROXIII-24-0006686	379,291.00	08/13/2024 17:51:13	08/13/2024 17:51:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP to cover FY 2024 Personnel Services deficiency.	
SARO-ROVI-24-0006685	.00	08/13/2024 17:30:44	08/13/2024 17:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006684	420,000.00	08/13/2024 17:13:26	08/13/2024 17:13:26	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023, RA No. 11936, Continuing Appropriations.	
SARO-ROXIII-24-0006683	239,760.00	08/13/2024 17:10:07	08/13/2024 17:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of Monetization of Leave Credits (MLC).	
SARO-ROXIII-24-0006682	4,529,210.00	08/13/2024 17:06:54	08/13/2024 17:06:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Additional allotment to cover FY 2024 Personnel Services deficiency.	
SARO-ROXIII-24-0006681	19,899.00	08/13/2024 17:02:37	08/13/2024 17:02:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0006680	241,798.00	08/13/2024 17:02:06	08/13/2024 17:02:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover FY 2024 PS deficiency.	
SARO-ROVI-24-0006679	.00	08/13/2024 16:52:47	08/13/2024 16:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0006678	12,408.00	08/13/2024 16:34:20	08/13/2024 16:34:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment for the payment of Terminal Leave Benefit of one (1) resigned personnel.	
SARO-ROV-24-0006677	10,410.00	08/13/2024 16:11:49	08/13/2024 16:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential of Mr. Juan O Demdam.	
SARO-ROV-24-0006676	.00	08/13/2024 16:11:16	08/13/2024 16:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	To effect the transfer of funds from DepEd Regional Office No. V to Gallanosa National High School relative to additional PS requirements due to salary differential.	
SARO-ROV-24-0006675	230,500.00	08/13/2024 16:09:47	08/13/2024 16:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded non-teaching position.	
SARO-ROV-24-0006674	1,353,719.00	08/13/2024 16:09:08	08/13/2024 16:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROX-24-0006673	1,219,740.00	08/13/2024 16:02:32	08/13/2024 16:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-07-01-2024	
SARO-ROVIII-24-0006672	1,650,158.00	08/13/2024 15:43:28	08/13/2024 15:43:28	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover funding of FY 2024 RLIP requirements of sixty-nine (69) newly-filled positions.	
SARO-ROVIII-24-0006671	9,598,769.00	08/13/2024 15:42:18	08/13/2024 15:42:18	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover funding of FY 2024 Personnel Services (PS) requirements of sixty-nine (69) newly-filled positions.	
SARO-ROVIII-24-0006670	6,861,847.00	08/13/2024 15:41:06	08/13/2024 15:41:06	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover funding of FY 2024 Personnel Services (PS) requirements of sixty-nine (69) newly-filled positions.	
SARO-ROXII-24-0006669	99,698.00	08/13/2024 15:27:00	08/13/2024 15:27:00	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Prof. Jovita S. Carigaba.	
SARO-ROII-24-0006668	314,296.00	08/13/2024 15:25:44	08/13/2024 15:25:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0006667	3,282,020.00	08/13/2024 15:24:51	08/13/2024 15:24:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any PS deficiency due to filling of authorized positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0006666	784,659.00	08/13/2024 14:57:11	08/13/2024 14:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006665	848,235.00	08/13/2024 14:43:02	08/13/2024 14:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mr. Rogelio C. Menor, optional retiree.	
SARO-ROXI-24-0006664	602,413.00	08/13/2024 14:17:49	08/13/2024 14:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	Personnel Services requirements of two (2) regular positions filled-up as of December 31, 2023.	
SARO-BMB-D-24-0006663	78,660,252.00	08/13/2024 14:07:13	08/13/2024 14:07:13	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-ROIVB-24-0006662	88,316.00	08/13/2024 14:05:31	08/13/2024 14:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover RLIP requirement of one (1) newly filled School Principal III position.	
SARO-ROIVB-24-0006661	920,079.00	08/13/2024 14:05:14	08/13/2024 14:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover PS requirement of one (1) newly filled School Principal III position.	
SARO-BMB-A-24-0006660	9,979,000.00	08/13/2024 13:50:58	08/13/2024 13:50:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirement for the implementation of a specific project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVI-24-0006659	176,347.00	08/13/2024 13:45:49	08/13/2024 13:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0006658	2,058,595.00	08/13/2024 13:45:25	08/13/2024 13:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0006657	51,680.00	08/13/2024 13:43:33	08/13/2024 13:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	RLIP requirements of two (2) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0006656	.00	08/13/2024 13:36:00	08/13/2024 13:36:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	To cover additional Personnel Services requirements of DepEd – Biao NHS for filling-up of two (2) positions.	
SARO-ROII-24-0006655	70,464.00	08/13/2024 13:35:51	08/13/2024 13:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROXI-24-0006654	636,626.00	08/13/2024 13:35:29	08/13/2024 13:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Personnel Services requirements of two (2) regular positions filled-up as of May 20, 2024.	
SARO-ROXI-24-0006653	56,650.00	08/13/2024 13:35:06	08/13/2024 13:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	RLIP requirements of two (2) positions filled-up as of May 20, 2024.	
SARO-ROII-24-0006652	754,042.00	08/13/2024 13:31:34	08/13/2024 13:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROIVB-24-0006651	.00	08/13/2024 13:20:48	08/13/2024 13:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover PS deficiency in authorized personnel Benefits for FY 2024 due to one (1) newly-filled School Principal III position.	
SARO-ROV-24-0006650	18,720.00	08/13/2024 13:16:31	08/13/2024 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0006649	.00	08/13/2024 13:15:52	08/13/2024 13:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	To effect of transfer of funds from DEPED Regional Office V to Perpetual Help National High School relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIX-24-0006648	.00	08/13/2024 12:57:33	08/13/2024 12:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of fifty (50) newly-created teaching positions	
SARO-ROII-24-0006647	84,249.00	08/13/2024 12:50:47	08/13/2024 12:50:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mesdames Wilma S. Siador - P37,248.12 and Marina G. Dulnuan - P47,000.25.	
SARO-BMB-A-24-0006646	20,000,000.00	08/13/2024 11:46:59	08/13/2024 11:46:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Cavite Third District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0006645	.00	08/13/2024 11:46:40	08/13/2024 11:46:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite Third District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIVA-24-0006644	-20,000,000.00	08/13/2024 11:46:07	08/13/2024 11:46:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite Third District Engineering Office to DPWH-Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006643	200,000,000.00	08/13/2024 11:45:40	08/13/2024 11:45:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Cavite District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIVA-24-0006642	.00	08/13/2024 11:45:10	08/13/2024 11:45:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Cavite District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIVA-24-0006641	-200,000,000.00	08/13/2024 11:44:45	08/13/2024 11:44:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Cavite District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-B-24-0006640	1,257,631.00	08/13/2024 11:43:13	08/13/2024 11:43:13	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus (PBB) of sixty-two (62) qualified officials and employees of the National Commission for Culture and the Arts.	
SARO-BMB-A-24-0006639	3,688,485.00	08/13/2024 11:36:32	08/13/2024 11:36:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A and B.	
SARO-BMB-D-24-0006638	306,000.00	08/13/2024 11:35:39	08/13/2024 11:35:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0006637	9,216,325.00	08/13/2024 11:35:01	08/13/2024 11:35:01	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-LGRCB-24-0006636	688,279.00	08/13/2024 11:33:43	08/13/2024 11:33:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 4th Quarter of 2023, per attached Schedules.	
SARO-ROXII-24-0006635	4,380,734.00	08/13/2024 11:28:04	08/13/2024 11:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	PS requirement for 8 newly filled positions	
SARO-BMB-F-24-0006634	621,420.00	08/13/2024 11:27:02	08/13/2024 11:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.	
SARO-BMB-A-24-0006633	135,000,000.00	08/13/2024 11:24:44	08/13/2024 11:24:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the repair and rehabilitation of various infrastructure projects in the Province of Leyte which were damaged by Tropical Cyclone "Agaton" in April 2022, with details in Annex A.	
SARO-ROX-24-0006632	3,428,000.00	08/13/2024 11:20:16	08/13/2024 11:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover deficiency in RLIP requirements due to filling up of one hundred eight (108) vacant positions.	
SARO-ROX-24-0006631	.00	08/13/2024 11:19:27	08/13/2024 11:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover additional Personnel Services requirements of DepEd - Schools Division of Iligan City	
SARO-LGRCB-24-0006630	378,250,000.00	08/13/2024 11:14:33	08/13/2024 11:14:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0006629	192,894,460.00	08/13/2024 11:12:08	08/13/2024 11:12:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-B-24-0006628	361,000.00	08/13/2024 11:10:06	08/13/2024 11:10:06	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirement for the implementation of Voluntary Arbitration Program.	
SARO-BMB-F-24-0006627	2,074,863.00	08/13/2024 11:08:57	08/13/2024 11:08:57	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the funding requirements for the implementation of the project "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal", chargeable against the Special Account - Foreign Grants proceeds from the Austria-based Comprehensive Nuclear-Test-Ban Treaty Organization (CTBTO).	
SARO-ROXI-24-0006626	.00	08/13/2024 11:00:33	08/13/2024 11:00:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	To cover additional Personnel Services requirements of DepEd – Binowang NHS for filling-up of two (2) positions as of May 20, 2024.	
SARO-ROVI-24-0006625	742,897.00	08/13/2024 10:57:22	08/13/2024 10:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0006624		.00 08/13/2024 10:56:51	08/13/2024 10:56:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006623		.00 08/13/2024 10:56:32	08/13/2024 10:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006622		.00 08/13/2024 10:56:11	08/13/2024 10:56:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0006621	548,000.00	08/13/2024 10:54:06	08/13/2024 10:54:06	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0006620	1,446,831.00	08/13/2024 10:39:21	08/13/2024 10:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-001 and 2024-001	
SARO-ROX-24-0006619	703,000.00	08/13/2024 09:36:28	08/13/2024 09:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover additional PS requirements for six (6) reclassified positions.	
SARO-ROX-24-0006618	3,820,000.00	08/13/2024 09:31:24	08/13/2024 09:31:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover additional PS funding requirements for newly filled positions.	
SARO-ROXII-24-0006617	553,425.00	08/13/2024 09:08:24	08/13/2024 09:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Payment of Monetization of Leave Credits of 10 personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIVB-24-0006616	17,454.00	08/13/2024 08:26:28	08/13/2024 08:26:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover RLIP requirement of one (1) newly-filled Administrative Aide III position.	
SARO-ROIVB-24-0006615	200,651.00	08/13/2024 08:26:06	08/13/2024 08:26:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600020 - Torrijos Poblacion School of Arts and Trades	To cover PS requirement of one (1) newly-filled Administrative Aide III position.	
SARO-ROII-24-0006614		.00 08/13/2024 07:59:15	08/13/2024 07:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To effect modification in the appropriation to cover PS deficiency due to filling of authorized positions.	
SARO-ROVI-24-0006613	2,444,294.00	08/12/2024 17:10:33	08/12/2024 17:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0006612	20,000.00	08/12/2024 16:38:21	08/12/2024 16:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover the RLIP funding requirements for six (6) reclassified positions.	
SARO-ROX-24-0006611		.00 08/12/2024 16:36:37	08/12/2024 16:36:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To cover additional Personnel Services requirements of DepEd - Bukidnon National School of Home Industries	
SARO-BMB-B-24-0006610	17,751.00	08/12/2024 16:18:50	08/12/2024 16:18:50	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Florius De Uno A. Anies, former Administrative Aide III of DOH-NNC, as listed per attached Annex B.	
SARO-ROV-24-0006609		.00 08/12/2024 16:14:50	08/12/2024 16:14:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Baras Rural Development High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0006608	85,003.00	08/12/2024 16:14:19	08/12/2024 16:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXI-24-0006607	2,000,000.00	08/12/2024 16:13:44	08/12/2024 16:13:44	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Release of funds to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight under the Locally-Funded Project in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXI-24-0006606	14,216.00	08/12/2024 16:10:35	08/12/2024 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	RLIP requirements of one (1) regular position filled-up as of May 21, 2024.	
SARO-ROXI-24-0006605	158,466.00	08/12/2024 16:09:55	08/12/2024 16:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of one (1) regular position filled-up as of May 21, 2024.	
SARO-ROXI-24-0006604	48,734.00	08/12/2024 16:09:19	08/12/2024 16:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	RLIP requirements of one (1) position filled-up as of December 15, 2023.	
SARO-ROXI-24-0006603	528,555.00	08/12/2024 16:08:54	08/12/2024 16:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	Personnel Services requirements of one (1) position filled-up as of December 15, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0006602	342,000.00	08/12/2024 15:46:53	08/12/2024 15:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover deficiency in RLIP requirement due to filling of positions.	
SARO-ROX-24-0006601	.00	08/12/2024 15:45:53	08/12/2024 15:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To effect modification in the appropriation to cover PS funding requirements for newly filled positions.	
SARO-ROXI-24-0006600	.00	08/12/2024 15:20:51	08/12/2024 15:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	To cover additional Personnel Services requirements of DepEd - Tagakpan National High School.	
SARO-BMB-B-24-0006599	890,587.00	08/12/2024 14:48:47	08/12/2024 14:48:47	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Kenric P. Villaluz, former Senior Labor and Employment Officer of DOLE Regional Office VII, per attached Schedule I.	
SARO-BMB-B-24-0006598	2,072,894.00	08/12/2024 14:47:23	08/12/2024 14:47:23	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Rafael R. Velasco, Jr. and Mr. John Chris C. Salangsang, former employees of DOLE Central Office, per attached Schedule I.	
SARO-ROXI-24-0006597	205,926.00	08/12/2024 14:37:51	08/12/2024 14:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Personnel Services requirements of one (1) position filled-up on May 20, 2024.	
SARO-ROXI-24-0006596	270,745.00	08/12/2024 14:37:11	08/12/2024 14:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Personnel Services requirements of one (1) position filled-up on March 12, 2024.	
SARO-ROXI-24-0006595	.00	08/12/2024 14:36:45	08/12/2024 14:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	To cover additional Personnel Services requirements of DepEd - Mambago-B National High School.	
SARO-ROXI-24-0006594	17,770.00	08/12/2024 14:36:21	08/12/2024 14:36:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	RLIP requirements of one (1) position filled-up on May 20, 2024.	
SARO-ROXI-24-0006593	22,508.00	08/12/2024 14:35:57	08/12/2024 14:35:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	RLIP requirements of one (1) position filled-up on March 12, 2024.	
SARO-ROVIII-24-0006592	71,427,656.00	08/12/2024 14:15:16	08/12/2024 14:15:16	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of Free Higher Education Program.	
SARO-ROI-24-0006591	.00	08/12/2024 13:51:54	08/12/2024 13:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover additional Personnel Services requirements of the DepEd - San Quintin National High School.	
SARO-ROXI-24-0006590	.00	08/12/2024 13:46:19	08/12/2024 13:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	Personnel Services requirements of one (1) position filled-up on May 20, 2024.	
SARO-ROXI-24-0006589	.00	08/12/2024 13:45:56	08/12/2024 13:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	Personnel Services requirements of one (1) position filled-up on March 12, 2024.	
SARO-BMB-D-24-0006588	300,665,061.00	08/12/2024 13:34:22	08/12/2024 13:34:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0006587	29,715,914.00	08/12/2024 13:29:51	08/12/2024 13:29:51	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0006586	861,373.00	08/12/2024 13:25:04	08/12/2024 13:25:04	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0006585	22,419.00	08/12/2024 13:21:28	08/12/2024 13:21:28	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of PDEA, per attached Annex B.	
SARO-BMB-D-24-0006584	50,440,001.00	08/12/2024 13:13:37	08/12/2024 13:13:37	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROV-24-0006583	122,875.00	08/12/2024 12:05:19	08/12/2024 12:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-24-0006582	.00	08/12/2024 12:04:37	08/12/2024 12:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	To effect the transfer of funds from DepEd Regional Office No. V to Gallanosa National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROVI-24-0006581	.00	08/12/2024 11:18:26	08/12/2024 11:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006580	.00	08/12/2024 11:06:53	08/12/2024 11:06:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover PS deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0006579	24,398,470.00	08/12/2024 10:58:11	08/12/2024 10:58:11	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Release of allotment for the FY 2023 Free Higher Education (FHE) under the FY 2023 General Appropriations Act (GAA), Republic Act No. 11936, Continuing Appropriations.	
SARO-ROVI-24-0006578	.00	08/12/2024 10:56:19	08/12/2024 10:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0006577	6,241,847.00	08/12/2024 10:17:22	08/12/2024 10:17:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-ROIX-24-0006576	555,451.00	08/12/2024 09:13:08	08/12/2024 09:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the Terminal Leave Benefits (TLB) of Ms. Jocelyn G. Selisana former School Principal I, per attached List of Actual Retirees to be Paid (LARP) No. 2024-ZN-03-001	
SARO-ROII-24-0006575	81,402.00	08/12/2024 08:24:17	08/12/2024 08:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover any RLIP deficiency due to filling of authorized positions.	
SARO-ROII-24-0006574	921,077.00	08/12/2024 08:22:08	08/12/2024 08:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover any PS deficiency due to filling of authorized positions.	
SARO-ROVI-24-0006573	3,572,754.00	08/09/2024 18:59:30	08/09/2024 18:59:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover terminal leave benefits of Mr. Benigno O. Aquino, retired Director III, optional retiree.	
SARO-ROI-24-0006572	.00	08/09/2024 17:10:05	08/09/2024 17:10:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover additional Personnel Services requirements of the DepEd - Laoac National High School.	
SARO-CAR-24-0006571	1,946,749.00	08/09/2024 17:09:09	08/09/2024 17:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Mesdames Jonelia C. Sao-ang (PhP353,750.00) and Valeria P. Gullod (PhP1,592,999.00), both optional retirees.	
SARO-ROVIII-24-0006570	36,748.00	08/09/2024 16:33:02	08/09/2024 16:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover deficiencies in RLIP for the period, February to December 2024, due to filling up of one (1) vacant unfunded position.	
SARO-ROVIII-24-0006569	384,204.00	08/09/2024 16:32:22	08/09/2024 16:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover deficiencies in PS for the period, February to December 2024, due to filling up of one (1) vacant unfunded position.	
SARO-ROIII-24-0006568	286,354.00	08/09/2024 16:30:39	08/09/2024 16:30:39	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium of 20 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0006567	3,337,160.00	08/09/2024 16:29:46	08/09/2024 16:29:46	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for 20 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0006566	.00	08/09/2024 16:28:09	08/09/2024 16:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To cover additional PS requirements of DepEd-San Pedro National High School due to filling-up of two (2) positions.	
SARO-ROVII-24-0006565	89,000.00	08/09/2024 16:25:02	08/09/2024 16:25:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0006564	950,476.00	08/09/2024 16:23:13	08/09/2024 16:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover funding requirement of the FY 204 RLIP of nineteen (19) newly filled positions	
SARO-ROVIII-24-0006563	7,809,859.00	08/09/2024 16:22:11	08/09/2024 16:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of nineteen (19) newly filled positions	
SARO-ROVIII-24-0006562	4,339,965.00	08/09/2024 16:13:28	08/09/2024 16:13:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the payment of terminal leave benefits of sixteen (16) employees of Eastern Visayas Medical Center, as supported by List of Actual Retirees to be Paid.	
SARO-ROXIII-24-0006561	371,603.00	08/09/2024 15:55:31	08/09/2024 15:55:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of Ms. Krista R. Fetalvero, an optional retiree.	
SARO-BMB-B-24-0006560	409,605.00	08/09/2024 15:48:35	08/09/2024 15:48:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Susana J. Diesta, former Labor Arbitration Associate of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROI-24-0006559	23,821.00	08/09/2024 15:43:38	08/09/2024 15:43:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Zosimo John E. Alegre, resigned employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0006558	.00	08/09/2024 15:23:15	08/09/2024 15:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To effect modification in appropriation to cover deficiency in PS due to filling up of one (1) unfunded position.	
SARO-BMB-A-24-0006557	632,615.00	08/09/2024 15:22:20	08/09/2024 15:22:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Ma. Joyce G. Vitor, optional retiree per Attachment I.	
SARO-BMB-F-24-0006556	1,628,834.00	08/09/2024 15:22:11	08/09/2024 15:22:11	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-F-24-0006555	18,098,462.00	08/09/2024 15:19:34	08/09/2024 15:19:34	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the deficiency in Personal Services requirements due to hiring of personnel.	
SARO-BMB-B-24-0006554	6,726,043.00	08/09/2024 15:07:44	08/09/2024 15:07:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nineteen (19) DOH-EAMC former employees per attached Annex B.	
SARO-BMB-B-24-0006553	1,318,677.00	08/09/2024 15:05:26	08/09/2024 15:05:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-B-24-0006552	3,665,153.00	08/09/2024 15:00:45	08/09/2024 15:00:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) DOH-RMC employees, per attached Annex B.	
SARO-ROIX-24-0006551	516,071.00	08/09/2024 14:59:18	08/09/2024 14:59:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-093, 2024-06-111, and 2024-06-112	
SARO-ROIX-24-0006550	162,674.00	08/09/2024 14:59:00	08/09/2024 14:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-49-24 and 057-50-24	
SARO-ROIX-24-0006549	633,245.00	08/09/2024 14:50:35	08/09/2024 14:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-065, 2024-05-057, and 2024-05-068	
SARO-ROXII-24-0006548	634,091.00	08/09/2024 14:49:19	08/09/2024 14:49:19	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the RLIP differential of one hundred thirty (130) promoted teaching personnel under DBM-CHED Joint Circular No. 3 dated October 18, 2022	
SARO-ROXII-24-0006547	6,331,765.00	08/09/2024 14:49:01	08/09/2024 14:49:01	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the salary differential of one hundred thirty (130) promoted teaching personnel under DBM-CHED Joint Circular No. 3, dated October 18, 2022	
SARO-ROIX-24-0006546	382,034.00	08/09/2024 14:47:35	08/09/2024 14:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-040, 2024-05-061, and 2024-05-062	
SARO-BMB-A-24-0006545	209,692.00	08/09/2024 14:45:33	08/09/2024 14:45:33	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employee, per Attachment I.	
SARO-ROII-24-0006544	.00	08/09/2024 14:45:26	08/09/2024 14:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To effect modification in the appropriation to cover PS deficiency due to filling of authorized positions.	
SARO-ROVII-24-0006543	39,000.00	08/09/2024 14:45:16	08/09/2024 14:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0006542	.00	08/09/2024 14:42:37	08/09/2024 14:42:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To effect modification in the appropriation to cover the funding requirement of nineteen (19) newly filled positions.	
SARO-ROII-24-0006541	.00	08/09/2024 14:39:02	08/09/2024 14:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	For the reversion of funds from Operation of Schools- Junior High School to New School Personnel Positions	
SARO-ROVII-24-0006540	4,639,000.00	08/09/2024 14:36:33	08/09/2024 14:36:33	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0006539	20,261,000.00	08/09/2024 14:35:45	08/09/2024 14:35:45	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-E-24-0006538	209,906.00	08/09/2024 14:33:44	08/09/2024 14:33:44	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Tibon W. Dinangwayan, former employee of DICT-OSEC-LC II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0006537	47,341.00	08/09/2024 14:33:18	08/09/2024 14:33:18	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover the Commutation of Leave Credits of Mr. Jon Vincent C. Hijada, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0006536	666,840.00	08/09/2024 14:32:57	08/09/2024 14:32:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of the late Marcelo T. Diez (P348,977.35) and the late Maribel M. Peñas (P317,862.07), former employees of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0006535	608,230.00	08/09/2024 14:32:25	08/09/2024 14:32:25	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	To cover payment of Terminal Leave Benefits of Ms. Pelagia Q. Afable, former employee of DENR-EMB-RO IVA.	
SARO-BMB-E-24-0006534	949,500.00	08/09/2024 14:32:09	08/09/2024 14:32:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mr. Raynaldo S. Laureles, former employee of DENR-OSEC-RO V.	
SARO-BMB-D-24-0006533	300,379,684.00	08/09/2024 14:31:25	08/09/2024 14:31:25	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-E-24-0006532	3,674,253.00	08/09/2024 14:26:08	08/09/2024 14:26:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of terminal leave benefits of seven (7) former employees of DA-OSEC-RFO I, as listed in Schedule I.	
SARO-ROVII-24-0006531	2,598,708.00	08/09/2024 14:25:44	08/09/2024 14:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0006530	28,481,750.00	08/09/2024 14:25:05	08/09/2024 14:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0006529	185,727.00	08/09/2024 14:24:55	08/09/2024 14:24:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the terminal leave benefits of Maria Asuncion P. Somoray.	
SARO-ROIVB-24-0006528	521,819.00	08/09/2024 14:24:29	08/09/2024 14:24:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover RLIP requirements of sixteen (16) newly-filled/promoted positions.	
SARO-ROIVB-24-0006527	5,615,052.00	08/09/2024 14:24:07	08/09/2024 14:24:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover PS requirements of sixteen (16) newly-filled/promoted positions.	
SARO-ROIVB-24-0006526	166,183.00	08/09/2024 14:18:56	08/09/2024 14:18:56	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefits (TLBs) of two (2) retired personnel, Ms. Fanny F. Arsenio (₱148,873.00) and Ms. Sharon M. Galicha (₱17,310.00).	
SARO-ROIVB-24-0006525	256,751.00	08/09/2024 13:46:42	08/09/2024 13:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover PS requirements of one (1) newly-filled position.	
SARO-ROXI-24-0006524	1,118,700.00	08/09/2024 13:29:38	08/09/2024 13:29:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	RLIP requirements of twenty-one (21) position filled-up as of May 6, 2024.	
SARO-ROXI-24-0006523	11,997,100.00	08/09/2024 13:29:12	08/09/2024 13:29:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Personnel Services requirements of twenty-one (21) position filled-up as of May 6, 2024.	
SARO-BMB-D-24-0006522	678,817.00	08/09/2024 12:59:34	08/09/2024 12:59:34	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-BMB-D-24-0006521	149,851.00	08/09/2024 12:55:43	08/09/2024 12:55:43	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of DFA-TCCP as indicated in Annex A1.	
SARO-ROVII-24-0006520	.00	08/09/2024 12:55:32	08/09/2024 12:55:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-F-24-0006519	66,889,698.00	08/09/2024 12:12:45	08/09/2024 12:12:45	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0006518	36,872,668.00	08/09/2024 12:06:49	08/09/2024 12:06:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period June 15, 2024 to July 14, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006517	100,000,000.00	08/09/2024 12:06:00	08/09/2024 12:06:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-BMB-A-24-0006516	50,000,000.00	08/09/2024 12:05:39	08/09/2024 12:05:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Mindoro Oriental DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0006515	.00	08/09/2024 12:05:10	08/09/2024 12:05:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office of a project per request of the DPWH	
SARO-ROIVB-24-0006514	-100,000,000.00	08/09/2024 12:04:52	08/09/2024 12:04:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in operating unit from Southern Mindoro DEO to Central Office, per request of the DPWH.	
SARO-ROIVB-24-0006513	.00	08/09/2024 12:04:31	08/09/2024 12:04:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Oriental DEO to Central Office of a project per request of the DPWH	
SARO-ROIVB-24-0006512	-50,000,000.00	08/09/2024 12:01:43	08/09/2024 12:01:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover modification in operating unit from Mindoro Oriental DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0006511	9,106,722,636.00	08/09/2024 12:00:41	08/09/2024 12:00:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Davao Public Transport Modernization Project as financed by the Asian Development Bank under Loan Agreement Nos. 4324-PHI, 8450-PHI and 8449-PHI.	
SARO-BMB-D-24-0006510	9,987,675.00	08/09/2024 11:55:21	08/09/2024 11:55:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0006509	22,948,714.00	08/09/2024 11:52:15	08/09/2024 11:52:15	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to eight hundred eighty-nine (889) qualified officials and employees of the DILG-NCMF.	
SARO-BMB-A-24-0006508	20,211,501.00	08/09/2024 11:48:47	08/09/2024 11:48:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-ROII-24-0006507	.00	08/09/2024 11:36:56	08/09/2024 11:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To effect modification in the appropriation to cover PS deficiency due to filling of authorized positions.	
SARO-ROI-24-0006506	212,996.00	08/09/2024 11:00:22	08/09/2024 11:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Monetization of Leave Credits of Ms. Aileen V. Joaquin.	
SARO-ROVIII-24-0006505	132,887.00	08/09/2024 10:49:57	08/09/2024 10:49:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Jastin Manuel A. Cusit, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXII-24-0006504	405,207.00	08/09/2024 10:42:22	08/09/2024 10:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover RLIP of 8 newly filled positions	
SARO-CAR-24-0006503	696,159.00	08/09/2024 10:36:44	08/09/2024 10:36:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Juana D. Vergara, a former Administrative Officer V and an optional retiree.	
SARO-ROVI-24-0006502	354,738.00	08/09/2024 10:35:31	08/09/2024 10:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006501	50,551.00	08/09/2024 10:35:04	08/09/2024 10:35:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006500	32,140.00	08/09/2024 10:22:20	08/09/2024 10:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover RLIP deficiency for FY 2024 due to filling of one (1) teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0006499	336,712.00	08/09/2024 10:19:19	08/09/2024 10:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover any PS deficiency for FY 2024 due to filling of one (1) teaching position.	
SARO-ROIII-24-0006498	19,397.00	08/09/2024 10:00:44	08/09/2024 10:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of Ms. Engracia B. Aguilar, as per attached List of Actual Retirees To Be Paid.	
SARO-ROVIII-24-0006497	625,517.00	08/09/2024 09:57:39	08/09/2024 09:57:39	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the RLIP requirement of 16 newly filled positions.	
SARO-ROVIII-24-0006496	6,560,856.00	08/09/2024 09:56:31	08/09/2024 09:56:31	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of 16 newly filled positions.	
SARO-ROVI-24-0006495	346,866.00	08/09/2024 09:39:30	08/09/2024 09:39:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of allotment to cover terminal leave benefits of Ms. Elda Casto, retired midwife I, optional retiree.	
SARO-ROVI-24-0006494	54,045.00	08/09/2024 09:24:54	08/09/2024 09:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0006493	324,400.00	08/09/2024 09:06:31	08/09/2024 09:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-05-001-2024.	
SARO-ROX-24-0006492	451,818.00	08/09/2024 09:05:00	08/09/2024 09:05:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-08-001.	
SARO-BMB-E-24-0006491	90,309.00	08/09/2024 09:00:33	08/09/2024 09:00:33	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Alfonso A. Pingol Jr., employee of DICT-OSEC-RO VIII.	
SARO-ROIX-24-0006490	1,430,650.00	08/09/2024 08:57:38	08/09/2024 08:57:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-094, 2024-06-90,2024-06-98, 2024-06-99, 2024-06-100, and 2024-06-102	
SARO-ROIX-24-0006489	2,205,909.00	08/09/2024 08:54:31	08/09/2024 08:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of nine (9) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-06-110, 2024-05-092, 2024-05-069, 2024-06-103, 2024-06-104, 2024-06-106, 2024-05-067, 2024-05-051, and 2024-05-041	
SARO-ROX-24-0006488	691,000.00	08/09/2024 08:52:25	08/09/2024 08:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover additional PS requirements due to filling up of one (1) vacant position.	
SARO-ROX-24-0006487	1,174,000.00	08/09/2024 08:45:47	08/09/2024 08:45:47	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional RLIP requirements due to filling-up of twenty-two (22) vacant positions and thirty-one (31) reclassified positions.	
SARO-ROX-24-0006486	12,604,000.00	08/09/2024 08:45:08	08/09/2024 08:45:08	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements due to filling-up of twenty-two (22) vacant positions and thirty-one (31) reclassified positions.	
SARO-CAR-24-0006485	317,890.00	08/08/2024 17:54:16	08/08/2024 17:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefit of Mr. Alan B. Barbosa, former Nurse II and an optional retiree.	
SARO-ROXIII-24-0006484	507,062.00	08/08/2024 17:54:15	08/08/2024 17:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0006483	601,493.00	08/08/2024 17:49:24	08/08/2024 17:49:24	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of five (5) employees. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIII-24-0006482	1,630,188.00	08/08/2024 16:46:05	08/08/2024 16:46:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Funding requirement for the Terminal Leave Benefits of 16 optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0006481	72,299.00	08/08/2024 16:45:39	08/08/2024 16:45:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of allotment to cover the terminal leave benefits of Ms. Kris Vernadette Caguimbal per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-24-0006480	264,193.00	08/08/2024 16:43:14	08/08/2024 16:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0006479	65,594.00	08/08/2024 16:43:13	08/08/2024 16:43:13	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Terminal Leave Benefits of Ms. Eliezer B. Radovan, former Administrative Officer III of MTRCB, per attached Schedule I.	
SARO-ROXIII-24-0006478	19,050,911.00	08/08/2024 16:34:14	08/08/2024 16:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the additional funding requirements due to FY 2024 Personnel Services (PS) deficiency.	
SARO-ROIII-24-0006477	167,977.00	08/08/2024 16:32:41	08/08/2024 16:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) positions.	
SARO-ROIII-24-0006476	-167,977.00	08/08/2024 16:32:25	08/08/2024 16:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	To withdraw the government's share in the retirement and life insurance premiums of four (4) positions which was inadvertently released to the School.	
SARO-ROVII-24-0006475	.00	08/08/2024 16:05:11	08/08/2024 16:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXII-24-0006474	.00	08/08/2024 15:59:57	08/08/2024 15:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To effect modification in appropriation to cover eight (8) filled positions	
SARO-ROVI-24-0006473	236,098.00	08/08/2024 15:45:24	08/08/2024 15:45:24	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements due to the filling-up of vacant positions.	
SARO-ROVI-24-0006472	2,684,868.00	08/08/2024 15:44:49	08/08/2024 15:44:49	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional PS requirements due to the filling-up of vacant positions.	
SARO-BMB-A-24-0006471	114,497.00	08/08/2024 15:39:25	08/08/2024 15:39:25	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employee, per Attachment I.	
SARO-ROIVB-24-0006470	23,269.00	08/08/2024 15:36:36	08/08/2024 15:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROVII-24-0006469	22,287.00	08/08/2024 15:36:03	08/08/2024 15:36:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907090 - Loboc National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROIVB-24-0006468	.00	08/08/2024 15:35:13	08/08/2024 15:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover PS deficiency in authorized benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROVII-24-0006467	219,357.00	08/08/2024 15:34:42	08/08/2024 15:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907090 - Loboc National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIVB-24-0006466	163,052.00	08/08/2024 15:18:07	08/08/2024 15:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) No. 2024-2 and CL No. 2024-3, respectively.	
SARO-BMB-D-24-0006465	145,246,952.00	08/08/2024 14:53:12	08/08/2024 14:53:12	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROX-24-0006464	109,771.00	08/08/2024 14:42:37	08/08/2024 14:42:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefit of Ms. Alice Fe C. Paderanga, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-01-007-2024.	
SARO-ROIVB-24-0006463	831,425.00	08/08/2024 14:33:21	08/08/2024 14:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-CAR-24-0006462	380,066.00	08/08/2024 14:04:04	08/08/2024 14:04:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Jessica Shien B. Dela Peña (PhP61,011.41) and Mr. Terence Y. Pagadut (PhP319,054.18).	
SARO-BMB-D-24-0006461	7,023,038.00	08/08/2024 14:00:06	08/08/2024 14:00:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of compulsory and optional retirees of DILG-OSEC Regional Offices, per attached Schedule A.	
SARO-ROVIII-24-0006460	1,127,481.00	08/08/2024 13:48:49	08/08/2024 13:48:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Eve P. Tumulak and Ms. Melvyn A. Baldomar, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVB-24-0006459	229,200.00	08/08/2024 13:21:15	08/08/2024 13:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover adjustments in Clothing and Uniform Allowance, Pag-IBIG and Philhealth Contributions pursuant to Budget Circular No. 2024-1, Circular Letter (CL) Nos. 2024-2 and CL No. 2024-3, respectively.	
SARO-ROIVB-24-0006458	74,520.00	08/08/2024 13:20:20	08/08/2024 13:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0006457	.00	08/08/2024 13:18:00	08/08/2024 13:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0006456	256,876.00	08/08/2024 13:17:16	08/08/2024 13:17:16	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claim of Ms. Michelle Diana P. Maniwang-Basa, a former employee of CHED.	
SARO-ROVII-24-0006455	.00	08/08/2024 13:15:29	08/08/2024 13:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907090 - Loboc National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0006454	.00	08/08/2024 13:10:13	08/08/2024 13:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVIII-24-0006453	83,001.00	08/08/2024 11:54:48	08/08/2024 11:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover deficiencies in RLIP for the period, January to December 2024, due to filling up of two vacant unfunded positions.	
SARO-ROVIII-24-0006452	902,157.00	08/08/2024 11:53:56	08/08/2024 11:53:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover deficiencies in PS for the period, January to December 2024, due to filling up of two (2) vacant unfunded positions.	
SARO-BMB-D-24-0006451	1,040,161.00	08/08/2024 11:53:18	08/08/2024 11:53:18	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0006450	4,747,663.00	08/08/2024 11:49:14	08/08/2024 11:49:14	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0006449	257,697.00	08/08/2024 11:45:22	08/08/2024 11:45:22	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVIII-24-0006448	1,009,000.00	08/08/2024 11:42:49	08/08/2024 11:42:49	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover RLIP deficiency of reclassified teaching personnel due to Commission on Higher Education (CHED)-DBM Joint Circular (JC) No. 03, s. 2022.	
SARO-ROVIII-24-0006447	10,650,000.00	08/08/2024 11:41:49	08/08/2024 11:41:49	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiency of reclassified teaching personnel due to Commission on Higher Education (CHED)-DBM Joint Circular (JC) No. 03, s. 2022.	
SARO-BMB-D-24-0006446	45,902.00	08/08/2024 11:34:53	08/08/2024 11:34:53	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0006445	1,769,449.00	08/08/2024 11:27:17	08/08/2024 11:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0006444	426,880.00	08/08/2024 11:12:18	08/08/2024 11:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0006443	38,880.00	08/08/2024 11:11:49	08/08/2024 11:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0006442	1,491,109.00	08/08/2024 11:08:51	08/08/2024 11:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of one (1) motor vehicle of DepEd-Division of Tarlac Province.	
SARO-ROIVB-24-0006441	38,880.00	08/08/2024 10:54:51	08/08/2024 10:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0006440	426,880.00	08/08/2024 10:54:15	08/08/2024 10:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROVI-24-0006439	.00	08/08/2024 09:38:28	08/08/2024 09:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006438	.00	08/08/2024 09:37:54	08/08/2024 09:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006437	39,681.00	08/08/2024 09:28:37	08/08/2024 09:28:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006436	426,242.00	08/08/2024 09:28:14	08/08/2024 09:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0006435	619,455.00	08/08/2024 09:26:26	08/08/2024 09:26:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of the late Francis N. Carvajal, former employee of DENR-OSEC Region I.	
SARO-BMB-E-24-0006434	540,637.00	08/08/2024 09:25:35	08/08/2024 09:25:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of Ms. Merly I. Carballo, former employee of DENR-OSEC Region IX.	
SARO-BMB-E-24-0006433	363,922.00	08/08/2024 09:25:20	08/08/2024 09:25:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Ms. Inocencia G. Jorvina (₱156,350.12) and Mr. Rogel L. Mercado (₱207,571.37), former employees of DENR-OSEC-Region IV-A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0006432	877,433.00	08/08/2024 09:25:05	08/08/2024 09:25:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Veronica B. Millare (₱594,990.87) and Mr. Proceso C. Mamawag (₱282,441.89), former employees of DENR-OSEC-CAR.	
SARO-ROII-24-0006431	5,347,376.00	08/08/2024 08:49:51	08/08/2024 08:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency due to creation and subsequent filling of authorized positions.	
SARO-ROII-24-0006430	58,035,543.00	08/08/2024 08:44:30	08/08/2024 08:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS Deficiency due to the creation and subsequent filling of authorized positions.	
SARO-BMB-D-24-0006429	15,888,929.00	08/08/2024 07:46:55	08/08/2024 07:46:55	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0006428	211,382.00	08/08/2024 07:41:22	08/08/2024 07:41:22	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-ROXIII-24-0006427	19,648.00	08/07/2024 19:15:08	08/07/2024 19:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0006426	.00	08/07/2024 19:14:00	08/07/2024 19:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	To effect release of funds to DepEd - Butuan City School of Arts and Trades pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements to cover FY 2024 PS Deficiency.	
SARO-ROXIII-24-0006425	.00	08/07/2024 17:11:55	08/07/2024 17:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To effect the release of funds to DepEd - Division of Agusan del Sur pursuant to GP 73 of the FY 2024 GAA as additional funding requirements due to FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0006424	30,123.00	08/07/2024 17:06:30	08/07/2024 17:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To cover payment for the Terminal Leave Benefits of Ms. Fe R. Honculada, optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0006423	1,286,971.00	08/07/2024 17:06:01	08/07/2024 17:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of eight (8) optional retirees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0006422	148,446.00	08/07/2024 17:04:35	08/07/2024 17:04:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0006421	1,642,374.00	08/07/2024 17:04:18	08/07/2024 17:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROVIII-24-0006420	106,000.00	08/07/2024 16:51:57	08/07/2024 16:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the RLIP requirement of two (2) newly-filled positions.	
SARO-ROVIII-24-0006419	1,139,000.00	08/07/2024 16:50:58	08/07/2024 16:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the personnel services requirement of two (2) newly-filled positions.	
SARO-ROVIII-24-0006418	446,155.00	08/07/2024 16:40:42	08/07/2024 16:40:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the FY 2024 Retirement and Life Insurance Premium (RLIP) funding requirements of sixteen (16) newly filled positions.	
SARO-ROVIII-24-0006417	4,865,401.00	08/07/2024 16:40:02	08/07/2024 16:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the FY 2024 Personnel Services (PS) funding requirements of sixteen (16) newly filled positions.	
SARO-NCR-24-0006416	821,320.00	08/07/2024 16:07:13	08/07/2024 16:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-ROII-24-0006415	.00	08/07/2024 15:44:37	08/07/2024 15:44:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) teaching position.	
SARO-ROVI-24-0006414	.00	08/07/2024 15:42:53	08/07/2024 15:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006413	.00	08/07/2024 15:37:40	08/07/2024 15:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification in appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0006412	10,057,814.00	08/07/2024 15:26:57	08/07/2024 15:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of twenty-seven (27) newly created positions.	
SARO-CAR-24-0006411	953,143.00	08/07/2024 15:26:18	08/07/2024 15:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of twenty-seven (27) newly created positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0006410	434,761.00	08/07/2024 15:23:37	08/07/2024 15:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-NCR-24-0006409	78,316.00	08/07/2024 15:22:18	08/07/2024 15:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0006408	.00	08/07/2024 15:21:53	08/07/2024 15:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To cover additional Personnel Services requirements of DepEd-Commonwealth High School.	
SARO-ROVI-24-0006407	.00	08/07/2024 15:19:01	08/07/2024 15:19:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006406	406,501.00	08/07/2024 15:03:54	08/07/2024 15:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mr. George M. Cortez, optional retiree.	
SARO-ROIVB-24-0006405	.00	08/07/2024 14:58:20	08/07/2024 14:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROII-24-0006404	.00	08/07/2024 14:47:44	08/07/2024 14:47:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover PS deficiency due to creation and filling of positions.	
SARO-ROIII-24-0006403	46,531.00	08/07/2024 14:46:22	08/07/2024 14:46:22	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Terminal Leave Benefits of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0006402	445,218.00	08/07/2024 14:45:51	08/07/2024 14:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0006401	18,796.00	08/07/2024 14:45:24	08/07/2024 14:45:24	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover Monetization of Leave Credits of Ms. Abigail Montemayor as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0006400	151,041.00	08/07/2024 14:44:31	08/07/2024 14:44:31	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of Mr. Mark Augustine A. Ferrer as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0006399	.00	08/07/2024 14:44:02	08/07/2024 14:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	To cover additional Personnel Services requirements of DepEd- San Roque National High School.	
SARO-ROIVB-24-0006398	.00	08/07/2024 14:33:28	08/07/2024 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROV-24-0006397	1,053,557,963.00	08/07/2024 14:30:41	08/07/2024 14:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of qualified school-based personnel.	
SARO-BMB-B-24-0006396	6,488,926.00	08/07/2024 14:26:40	08/07/2024 14:26:40	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-D-24-0006395	185,015,050.00	08/07/2024 14:25:45	08/07/2024 14:25:45	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the customs duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex A.	
SARO-BMB-D-24-0006394	35,000,000.00	08/07/2024 14:23:22	08/07/2024 14:23:22	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To effect the modification in allotments from Capital Outlays (CO) to Maintenance and Other Operating Expenses (MOOE) to cover the funding requirements for the procurement of Detailed Engineering and Architectural Design of the PDEA Academy.	
SARO-BMB-D-24-0006393	643,308,165.00	08/07/2024 14:22:19	08/07/2024 14:22:19	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to thirty-four thousand six hundred sixty-four (34,664) qualified officials and employees of the DILG-BFP.	
SARO-BMB-D-24-0006392	1,365,619.00	08/07/2024 14:20:35	08/07/2024 14:20:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the additional funding requirements for payment of pension benefits for the 4th quarter of FY 2024.	
SARO-BMB-D-24-0006391	230,199.00	08/07/2024 14:19:57	08/07/2024 14:19:57	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the additional funding requirements for payment of pension benefits for the 3rd and 4th quarter of FY 2024.	
SARO-ROVI-24-0006390	.00	08/07/2024 14:18:10	08/07/2024 14:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0006389	533,453,720.00	08/07/2024 14:17:35	08/07/2024 14:17:35	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-ROVI-24-0006388	635,000.00	08/07/2024 14:10:31	08/07/2024 14:10:31	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover RLIP deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0006387	6,648,000.00	08/07/2024 14:10:12	08/07/2024 14:10:12	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0006386	322,906.00	08/07/2024 13:55:46	08/07/2024 13:55:46	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefit claim of a TAPI former employee details per attached Annex B.	
SARO-ROXIII-24-0006385	46,000,000.00	08/07/2024 13:40:52	08/07/2024 13:40:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in operating unit from DPWH Agusan del Norte DEO to Butuan City DEO, per request of the DPWH.	
SARO-ROXIII-24-0006384	.00	08/07/2024 13:40:28	08/07/2024 13:40:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the modification in operating unit from DPWH Agusan del Norte DEO to Butuan City DEO of various projects per request of the DPWH.	
SARO-ROXIII-24-0006383	-46,000,000.00	08/07/2024 13:39:59	08/07/2024 13:39:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment from DPWH Agusan del Norte DEO to Butuan City DEO, per request of DPWH.	
SARO-BMB-D-24-0006382	301,138,802.00	08/07/2024 13:10:22	08/07/2024 13:10:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0006381	1,059,653.00	08/07/2024 13:06:06	08/07/2024 13:06:06	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-F-24-0006380	1,456,454,674.00	08/07/2024 12:58:27	08/07/2024 12:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rehabilitation, renovation, repair and improvement of elementary and secondary school buildings-Batch 1, per attached Annex A.	
SARO-ROVIII-24-0006379	.00	08/07/2024 11:57:44	08/07/2024 11:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To effect modification in the appropriation to cover the funding requirements of two (2) unfunded positions.	
SARO-BMB-D-24-0006378	1,395,849.00	08/07/2024 11:34:31	08/07/2024 11:34:31	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROX-24-0006377	1,669,604.00	08/07/2024 11:20:53	08/07/2024 11:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of one (1) mandatory and eight (8) optional retirees.	
SARO-BMB-A-24-0006376	1,174,234.00	08/07/2024 11:17:34	08/07/2024 11:17:34	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Roger G. Butac and Mr. Joseph A. Reyes, former employees per Attachment I.	
SARO-BMB-B-24-0006375	6,552,810.00	08/07/2024 09:52:32	08/07/2024 09:52:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of twenty-two (22) DOH-JRRMMC former employees, as listed in the attached Annex B.	
SARO-ROVIII-24-0006374	3,274,600.00	08/07/2024 09:48:21	08/07/2024 09:48:21	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding of PS requirements of seventeen (17) newly-filled positions.	
SARO-BMB-B-24-0006373	1,100,369.00	08/07/2024 09:42:34	08/07/2024 09:42:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of terminal leave benefits of three (3) DOH-JRRMMC former employees, as listed in the attached Annex B.	
SARO-BMB-E-24-0006372	307,608.00	08/07/2024 09:42:00	08/07/2024 09:42:00	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover payment of Terminal Leave Benefits of the late Daryl C. Licerio, former employee of DENR-PCSDS.	
SARO-BMB-B-24-0006371	754,401.00	08/07/2024 09:34:14	08/07/2024 09:34:14	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Edgardo R. Moscatel, former Health Education & Promotion Officer II of DOH-BOQ, per attached Annex B.	
SARO-ROV-24-0006370	39,289.00	08/07/2024 09:33:58	08/07/2024 09:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0006369	.00	08/07/2024 09:33:11	08/07/2024 09:33:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	To effect the transfer of funds from DepEd Regional Office V to Ponso National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-B-24-0006368	34,089.00	08/07/2024 09:25:49	08/07/2024 09:25:49	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the payment of terminal leave benefits of Mr. Alnie Khayzer P. Hayudini, former AO IV of the NCCA, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0006367	.00	08/07/2024 08:36:11	08/07/2024 08:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	To effect modification in appropriations from the Department of Education-Regional Office CAR to Schools Division Office of Mountain Province to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of twenty-seven (27) newly created positions.	
SARO-BMB-D-24-0006366	2,926,454.00	08/07/2024 08:30:31	08/07/2024 08:30:31	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-ROXII-24-0006365	1,053,096.00	08/07/2024 08:21:57	08/07/2024 08:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding request for the Terminal Leave Benefits of Melba Torrilla, Roger Balimbingan and Oscar Limas	
SARO-BMB-C-24-0006364	976,021.00	08/07/2024 07:28:45	08/07/2024 07:28:45	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Eden Z. Nebrija (P956,635.96) and Mr. Jan Karl C. Coballes (P19,384.51).	
SARO-ROVI-24-0006363	211,504.00	08/06/2024 19:09:38	08/06/2024 19:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006362	307,698.00	08/06/2024 18:53:58	08/06/2024 18:53:58	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006361	75,739.00	08/06/2024 16:48:24	08/06/2024 16:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mr. Geepee Kelsey E. Vidad.	
SARO-ROIII-24-0006360	167,977.00	08/06/2024 16:18:03	08/06/2024 16:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) positions.	
SARO-ROIII-24-0006359	1,837,696.00	08/06/2024 16:16:40	08/06/2024 16:16:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0006358	1,158,076.00	08/06/2024 16:16:17	08/06/2024 16:16:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Ms. Jovita J. Lopez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0006357	952,696.00	08/06/2024 16:07:50	08/06/2024 16:07:50	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover RLIP deficiency due to filling of positions.	
SARO-ROVI-24-0006356	10,370,392.00	08/06/2024 16:06:51	08/06/2024 16:06:51	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0006355	102,245.00	08/06/2024 16:02:00	08/06/2024 16:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefits of Ms. Ma. Carla D. Adorable, an optional retiree.	
SARO-NCR-24-0006354	34,951.00	08/06/2024 15:44:29	08/06/2024 15:44:29	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-A-24-0006353	2,100,000.00	08/06/2024 15:29:39	08/06/2024 15:29:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of programs and activities on trade remedies for Fiscal Year 2024 pursuant to the provisions of Republic Act No. 8800 or the Safeguard Measures Act.	
SARO-BMB-E-24-0006352	4,857,668.00	08/06/2024 15:28:50	08/06/2024 15:28:50	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of the FY 2022 Performance-Based Bonus of two hundred eighty-six (286) qualified officials and employees of the DA-PhilFIDA, details per Attachment A.	
SARO-ROIVB-24-0006351	20,363.00	08/06/2024 15:28:29	08/06/2024 15:28:29	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of one (1) newly-filled position.	
SARO-BMB-A-24-0006350	1,272,433,284.00	08/06/2024 15:28:03	08/06/2024 15:28:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of June 2024.	
SARO-ROIVB-24-0006349	227,893.00	08/06/2024 15:27:53	08/06/2024 15:27:53	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of one (1) newly-filled position.	
SARO-BMB-A-24-0006348	4,254,282.00	08/06/2024 15:19:02	08/06/2024 15:19:02	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006347	255,612,165.00	08/06/2024 15:10:23	08/06/2024 15:10:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the site acquisition for the extension and expansion of the runway strip of the Tacloban Airport, details in Attachment A.	
SARO-BMB-E-24-0006346	361,973.00	08/06/2024 14:46:12	08/06/2024 14:46:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of terminal leave benefits of Mr. Anecito B. Alcoberes, former employee of DENR-OSEC-RO XI.	
SARO-BMB-E-24-0006345	95,558.00	08/06/2024 14:45:22	08/06/2024 14:45:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of the late Adolfo V. Bucoy, former employee of DENR-OSEC-RO IX.	
SARO-ROII-24-0006344	15,000,000.00	08/06/2024 14:09:10	08/06/2024 14:09:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th District Engineering Office to Cagayan 2nd District Engineering Office, per request of the DPWH.	
SARO-ROII-24-0006343	.00	08/06/2024 14:08:31	08/06/2024 14:08:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To effect the modification in operating unit from Isabela 4th District Engineering Office to Cagayan 2nd District Engineering Office of a project per request of the DPWH.	
SARO-ROII-24-0006342	-15,000,000.00	08/06/2024 14:08:03	08/06/2024 14:08:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover modification in allotment (operating unit) from Isabela 4th District Engineering Office to Cagayan 2nd District Engineering Office, per request of the DPWH.	
SARO-BMB-E-24-0006341	198,669.00	08/06/2024 14:07:45	08/06/2024 14:07:45	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To cover payment of commutation of leave credits of Ms. Ma. Cristina L. Moratalla, former employee of DENR-MGB-RO V.	
SARO-BMB-E-24-0006340	86,400.00	08/06/2024 14:07:26	08/06/2024 14:07:26	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Mario Z. Jandumon, former employee of DENR-MGB-Central Office.	
SARO-BMB-D-24-0006339	4,682,790.00	08/06/2024 14:07:22	08/06/2024 14:07:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated July 3, 2024, details as shown in the attached Schedules A and B.	
SARO-BMB-E-24-0006338	1,317,663.00	08/06/2024 13:56:24	08/06/2024 13:56:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of terminal leave benefits of Mesdames Nora M. Sabellano (P1,005,474.53) and Ma. Francielyn S. Dacumos (P312,187.54), former employees of DA-OSEC-RFO IX.	
SARO-BMB-E-24-0006337	267,767.00	08/06/2024 13:56:07	08/06/2024 13:56:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Ms. Judith R. Flores, a former employee of DA-OSEC-BPI.	
SARO-BMB-F-24-0006336	240,267.00	08/06/2024 13:53:38	08/06/2024 13:53:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from July to December 2024.	
SARO-BMB-F-24-0006335	2,375,875.00	08/06/2024 13:53:17	08/06/2024 13:53:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions from July to December 2024.	
SARO-BMB-F-24-0006334	195,269.00	08/06/2024 13:51:59	08/06/2024 13:51:59	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from July to December 2024.	
SARO-BMB-F-24-0006333	1,929,015.00	08/06/2024 13:49:43	08/06/2024 13:49:43	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from July to December 2024.	
SARO-BMB-E-24-0006332	130,234.00	08/06/2024 13:47:18	08/06/2024 13:47:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of monetization of leave credits of Ms. Mayolyn R. Majaducion, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-A-24-0006331	3,370,812.00	08/06/2024 13:46:55	08/06/2024 13:46:55	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROVI-24-0006330	398,713.00	08/06/2024 13:46:30	08/06/2024 13:46:30	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0006329	721,249.00	08/06/2024 13:21:43	08/06/2024 13:21:43	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of five (5) former employees of PDEA, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0006328	33,173,095.00	08/06/2024 13:15:03	08/06/2024 13:15:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the following projects, with details in Attachment I: 1. Bucana Bridge (P7,336,828) 2. Davao City Bypass Construction Project (P25,836,267)	
SARO-BMB-A-24-0006327	57,375,923.00	08/06/2024 13:13:32	08/06/2024 13:13:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to F.	
SARO-BMB-C-24-0006326	898,410.00	08/06/2024 13:12:43	08/06/2024 13:12:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the terminal leave benefit of Ms. Mavidette D. Alvarado, former employee of the DBM-Regional Office II.	
SARO-ROXII-24-0006325	480,000.00	08/06/2024 13:03:30	08/06/2024 13:03:30	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To effect modification in allotment class from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-ROVIII-24-0006324	36,904.00	08/06/2024 12:06:01	08/06/2024 12:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Hannah E. Ezema, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0006323	74,251.00	08/06/2024 11:50:11	08/06/2024 11:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006322	142,000.00	08/06/2024 11:49:40	08/06/2024 11:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006321	6,088,000.00	08/06/2024 11:49:16	08/06/2024 11:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0006320	28,348.00	08/06/2024 11:09:16	08/06/2024 11:09:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the payment of Terminal Leave Benefit of one (1) optional retiree.	
SARO-NCR-24-0006319	328,241.00	08/06/2024 11:04:32	08/06/2024 11:04:32	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of employee/s.	
SARO-ROIVB-24-0006318	22,256,877.00	08/06/2024 10:59:28	08/06/2024 10:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover PS requirements of sixty-nine (69) newly-filled/promoted positions.	
SARO-ROIVB-24-0006317	2,026,998.00	08/06/2024 10:58:48	08/06/2024 10:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover RLIP requirements of sixty-nine (69) newly-filled/promoted positions.	
SARO-ROI-24-0006316	1,803,822.00	08/06/2024 10:20:32	08/06/2024 10:20:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover RLIP requirements of forty-six (46) positions.	
SARO-ROI-24-0006315	19,909,352.00	08/06/2024 10:20:03	08/06/2024 10:20:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover requirements of forty-six (46) positions.	
SARO-ROIII-24-0006314	.00	08/06/2024 10:16:54	08/06/2024 10:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the withdrawal of Employer (Government) Share in Retirement and Life Insurance Premium (RLIP) Contribution released through SARO-ROIII-24-0004917 for filling of 2 positions of DepEd - Sta. Maria National High School- Minalin.	
SARO-ROIII-24-0006313	.00	08/06/2024 10:07:53	08/06/2024 10:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the cancellation/correction of release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-LGRCB-24-0006312	1,000,000,000.00	08/06/2024 09:56:20	08/06/2024 09:56:20	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of Level II or Level III water supply system projects of beneficiary Municipalities, and priority programs and projects included in the respective Devolution Transition Plans of beneficiary Barangays, per attached Schedule A, chargeable against the Local Government Support Fund-Growth Equity Fund under the FY 2023 General Appropriations Act, Republic Act No. 11936, Continuing Appropriations.	
SARO-LGRCB-24-0006311	140,867,000.00	08/06/2024 09:54:22	08/06/2024 09:54:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0006310	430,315,000.00	08/06/2024 09:52:51	08/06/2024 09:52:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule B.	
SARO-LGRCB-24-0006309	-430,315,000.00	08/06/2024 09:51:47	08/06/2024 09:51:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-E-24-0006308	3,681,118,000.00	08/06/2024 09:50:32	08/06/2024 09:50:32	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Free Internet Wi-Fi Connectivity in Public Places.	
SARO-ROVIII-24-0006307	107,073.00	08/06/2024 09:45:00	08/06/2024 09:45:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the FY 2024 Retirement and Life Insurance Premiums (RLIP) of two (2) newly filled positions.	
SARO-ROVIII-24-0006306	1,205,617.00	08/06/2024 09:44:11	08/06/2024 09:44:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the funding requirements of two (2) newly filled positions.	
SARO-ROVIII-24-0006305	.00	08/06/2024 09:11:59	08/06/2024 09:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To effect modification in appropriation to cover funding requirement of two(2) newly-filled unfunded positions.	
SARO-ROVIII-24-0006304	3,000,000.00	08/06/2024 09:03:18	08/06/2024 09:03:18	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of Higher Education Research and Innovation Project.	
SARO-ROXI-24-0006303	75,523,529.00	08/06/2024 08:50:17	08/06/2024 08:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Personnel Services requirements of one hundred fifty (150) positions filled-up as of May 20, 2024.	
SARO-ROXI-24-0006302	6,951,140.00	08/06/2024 08:49:56	08/06/2024 08:49:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	RLIP requirements of one hundred fifty (150) positions filled-up as of May 20, 2024.	
SARO-ROX-24-0006301	1,617,000.00	08/06/2024 08:14:56	08/06/2024 08:14:56	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the RLIP funding requirements due to reclassification of thirty-two (32) positions under DBM-CHED Joint Circular (JC) No. 3, series 2022 and filling-up of thirty-seven (37) vacant positions.	
SARO-ROX-24-0006300	45,000.00	08/06/2024 08:13:01	08/06/2024 08:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover the RLIP funding requirements due to filling-up of one (1) vacant position.	
SARO-ROX-24-0006299	.00	08/06/2024 08:12:05	08/06/2024 08:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To cover additional Personnel Services requirements of DepEd - Tubaran National High School	
SARO-ROX-24-0006298	5,161,000.00	08/06/2024 08:09:32	08/06/2024 08:09:32	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the PS requirements due to reclassification of thirty-two (32) positions under DBM-CHED Joint Circular (JC) No. 3, series 2022 and filling-up of thirty-seven (37) vacant positions.	
SARO-ROII-24-0006297	258,311.00	08/06/2024 07:59:33	08/06/2024 07:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover any RLIP deficiency in authorized positions due filling of positions.	
SARO-ROII-24-0006296	2,801,612.00	08/06/2024 07:58:12	08/06/2024 07:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover any PS deficiency in authorized positions due to filling of positions.	
SARO-ROVII-24-0006295	130,048,538.00	08/05/2024 16:06:50	08/05/2024 16:06:50	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2024 GAA.	
SARO-BMB-A-24-0006294	711,708,531.00	08/05/2024 16:01:16	08/05/2024 16:01:16	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement of the Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project under the International Fund for Agricultural Development (IFAD) Loan No. 2000002109-PH.	
SARO-LGRCB-24-0006293	210,600,000.00	08/05/2024 15:31:30	08/05/2024 15:31:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-24-0006292	.00	08/05/2024 15:16:41	08/05/2024 15:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover PS deficiency in authorized personnel benefits for FY 2024 due to sixty-nine (69) newly-filled/promoted positions.	
SARO-BMB-F-24-0006291	322,209,065.00	08/05/2024 15:15:08	08/05/2024 15:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Teacher Effectiveness and Competencies Enhancement Project, as financed by the International Bank for Reconstruction and Development under Loan Agreement No. 9481-PH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0006290	87,500,105.00	08/05/2024 15:14:24	08/05/2024 15:14:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the rehabilitation/improvement of 11 local infrastructure projects of the Municipality of Tadian, Mountain Province, listed under Schedule A, related to the rehabilitation and recovery areas affected by Tropical Cyclones "Egay" and "Falcon" in 2023, in accordance with the approval of the Office of the President dated July 15, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-ROXI-24-0006289	286,400.00	08/05/2024 15:05:33	08/05/2024 15:05:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	RLIP requirements of eight (8) positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0006288	3,200,200.00	08/05/2024 15:05:06	08/05/2024 15:05:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Personnel Services requirements of eight (8) positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0006287	.00	08/05/2024 15:04:41	08/05/2024 15:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Personnel Services requirements of one hundred fifty (150) positions filled-up as of May 20, 2024.	
SARO-ROXII-24-0006286	432,723.00	08/05/2024 14:41:52	08/05/2024 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for the Terminal Leave Benefits of three (3) retirees namely: Dalisay, Gwendolyn F., Salamanca, Vilma F., and Fajagutana, Reden F.	
SARO-ROX-24-0006285	62,006.00	08/05/2024 14:26:23	08/05/2024 14:26:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of Mr. Jesriel Christ D. Macmac, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-24-07-010.	
SARO-ROIII-24-0006284	716,624.00	08/05/2024 13:54:39	08/05/2024 13:54:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Funding requirement for the Terminal Leave Benefits of nine (9) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0006283	.00	08/05/2024 13:53:27	08/05/2024 13:53:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	To cover additional Personnel Services requirement of four (4) newly-filled positions of Mabalacat National High School.	
SARO-ROIX-24-0006282	1,093,003.00	08/05/2024 13:39:10	08/05/2024 13:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-075, 2024-05-084, and 2024-05-087	
SARO-ROIVB-24-0006281	996,987.00	08/05/2024 11:30:30	08/05/2024 11:30:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600021 - Puerto Princesa School of Arts and Trades	To cover the payment of Terminal Leave Benefits of two (2) retired personnel.	
SARO-ROI-24-0006280	.00	08/05/2024 10:38:20	08/05/2024 10:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover additional Personnel Services requirements of the DepEd - Division of San Carlos City.	
SARO-ROXI-24-0006279	1,008,000.00	08/05/2024 10:28:03	08/05/2024 10:28:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	RLIP requirements of twenty-three (23) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0006278	10,857,000.00	08/05/2024 10:27:22	08/05/2024 10:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Personnel Services requirements of twenty-three (23) positions filled-up as of December 31, 2023.	
SARO-ROXII-24-0006277	866,729.00	08/05/2024 08:28:54	08/05/2024 08:28:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements for the Terminal Leave Benefits of four (4) retirees namely: Robles, Minda C., Cabra, Elma L., Rubino, Maria Luzviminda C., and Burgos, Teresita D.	
SARO-ROII-24-0006276	93,819.00	08/05/2024 07:45:40	08/05/2024 07:45:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover any RLIP deficiency for FY 2024 due to filling of five (5) positions.	
SARO-ROII-24-0006275	1,021,460.00	08/05/2024 07:43:37	08/05/2024 07:43:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of five (5) positions.	
SARO-BMB-B-24-0006274	875,000,000.00	08/02/2024 18:49:32	08/02/2024 18:49:32	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVIII-24-0006273	895,335.00	08/02/2024 17:31:49	08/02/2024 17:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Manuela L. Corpin and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0006272	34,042,294.00	08/02/2024 16:50:36	08/02/2024 16:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0006271	3,080,226.00	08/02/2024 16:50:07	08/02/2024 16:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0006270	243,700.00	08/02/2024 16:50:01	08/02/2024 16:50:01	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the terminal leave benefits of Ms. Editha Fornela, retired School Farming Coordinator, optional retiree	
SARO-ROIX-24-0006269	.00	08/02/2024 16:30:32	08/02/2024 16:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to Division of Zamboanga Sibugay pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 79 positions	
SARO-ROVI-24-0006268	291,088.00	08/02/2024 16:19:35	08/02/2024 16:19:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006267	705,638.00	08/02/2024 16:15:27	08/02/2024 16:15:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Release of allotment for payment of terminal leave benefits of Mr. Rafael Riorito O.Estorque, retired Engineer III, optional retiree	
SARO-ROIX-24-0006266	1,365,800.00	08/02/2024 16:14:51	08/02/2024 16:14:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of eight (8) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-28-24, 057-29-24, 057-34-24, 057-36-24, 057-41-24, 057-44-24, 057-45-24, and 057-48-24	
SARO-ROIX-24-0006265	814,987.00	08/02/2024 15:53:22	08/02/2024 15:53:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-047, 2024-05-053, and 2024-06-109	
SARO-ROIX-24-0006264	845,764.00	08/02/2024 15:50:19	08/02/2024 15:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2024-ZC-04-001	
SARO-ROVI-24-0006263	569,229.00	08/02/2024 15:20:06	08/02/2024 15:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0006262	737,034.00	08/02/2024 15:15:04	08/02/2024 15:15:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover funding requirements for the payment of Terminal Leave Benefit of Ms. Judith A. Jimenez, former Administrative Officer V of DOH-Ospital ng Palawan.	
SARO-ROIVB-24-0006261	120,960.00	08/02/2024 15:12:15	08/02/2024 15:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover additional Personnel Services (PS) requirements for the Clothing and Uniform Allowance, Philhealth and Pag-IBIG Contribution.	
SARO-ROX-24-0006260	727,939.00	08/02/2024 15:02:42	08/02/2024 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of four (4) optional retirees.	
SARO-BMB-D-24-0006259	296,000.00	08/02/2024 15:00:33	08/02/2024 15:00:33	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0006258	437,997.00	08/02/2024 14:49:28	08/02/2024 14:49:28	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROVI-24-0006257	.00	08/02/2024 14:47:21	08/02/2024 14:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006256	.00	08/02/2024 14:46:49	08/02/2024 14:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006255	.00	08/02/2024 14:46:18	08/02/2024 14:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006254	.00	08/02/2024 14:38:47	08/02/2024 14:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0006253	1,589,081.00	08/02/2024 14:20:51	08/02/2024 14:20:51	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Dr. Rosario G. Renton, former employee of DA-NMIS.	
SARO-ROXI-24-0006252	.00	08/02/2024 14:19:04	08/02/2024 14:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	To cover additional Personnel Services requirements of DepEd Schools Division of Mati City.	
SARO-ROVI-24-0006251	.00	08/02/2024 13:54:45	08/02/2024 13:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVA-24-0006250	10,000,000.00	08/02/2024 13:21:53	08/02/2024 13:21:53	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Construction of Research Development and Extension Center Facility.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0006249	10,010,311.00	08/02/2024 11:41:08	08/02/2024 11:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement of 113 newly-filled and 144 newly-created positions.	
SARO-ROIII-24-0006248	110,545,254.00	08/02/2024 11:40:45	08/02/2024 11:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional Personnel Services requirement of 113 newly-filled and 144 newly-created positions.	
SARO-ROXI-24-0006247	1,347,275.00	08/02/2024 11:16:11	08/02/2024 11:16:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of three (3) personnel.	
SARO-ROIII-24-0006246	1,677,937.00	08/02/2024 11:15:13	08/02/2024 11:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 43 newly-filled/created positions.	
SARO-ROIII-24-0006245	18,576,321.00	08/02/2024 11:13:58	08/02/2024 11:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional Personnel Services requirement of 43 newly-filled and newly-created positions.	
SARO-ROIII-24-0006244	180,000.00	08/02/2024 11:07:52	08/02/2024 11:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROX-24-0006243	1,016,691.00	08/02/2024 11:04:34	08/02/2024 11:04:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover payment for Terminal Leave Benefits (TLB) of Ms. Idjya D. Yder per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-07-002-2024.	
SARO-ROII-24-0006242	.00	08/02/2024 09:54:15	08/02/2024 09:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency due to filling of positions.	
SARO-ROIVA-24-0006241	268,609.00	08/02/2024 09:09:44	08/02/2024 09:09:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Sebastian A. Garcia, optional retiree.	
SARO-ROIX-24-0006240	545,377.00	08/02/2024 09:09:45	08/02/2024 09:09:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-081, 2024-05-082, and 2024-05-096	
SARO-ROVII-24-0006239	141,180.00	08/02/2024 08:55:33	08/02/2024 08:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0006238	1,568,593.00	08/02/2024 08:54:54	08/02/2024 08:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0006237	656,839.00	08/01/2024 17:37:47	08/01/2024 17:37:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0006236	196,949.00	08/01/2024 17:35:22	08/01/2024 17:35:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Funding requirement for the Terminal Leave Benefits of Ms. Jeanne Rose M. Gilbert, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0006235	.00	08/01/2024 17:33:40	08/01/2024 17:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	To cover additional Personnel Services requirements of DepEd- San Roque National High School.	
SARO-ROIII-24-0006234	7,057,949.00	08/01/2024 17:32:44	08/01/2024 17:32:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0006233	.00	08/01/2024 17:31:14	08/01/2024 17:31:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	To cover additional Personnel Services requirements of DepEd – Prenza National High School.	
SARO-ROIII-24-0006232	894,586.00	08/01/2024 17:30:17	08/01/2024 17:30:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of ten (10) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0006231	134,382.00	08/01/2024 17:24:35	08/01/2024 17:24:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees (Ms. Gessel Ann L. Boguen-P111,139.00 and Mr. Clarence Xina W. Ayodoc-P23,243.00).	
SARO-ROV-24-0006230	417,157.00	08/01/2024 17:17:35	08/01/2024 17:17:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVI-24-0006229	-784,659.00	08/01/2024 16:59:49	08/01/2024 16:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To withdraw the PS allotment per SARO-ROVI-24-0001454 dated 25 March 2024.	
SARO-ROVI-24-0006228	.00	08/01/2024 16:59:04	08/01/2024 16:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To withdraw the NSPP appropriation per SARO-ROVI-24-0001380 dated 21 March 2024.	
SARO-ROVI-24-0006227	649,669.00	08/01/2024 16:44:03	08/01/2024 16:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0006226	198,667.00	08/01/2024 16:34:56	08/01/2024 16:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Funding requirement for the terminal leave benefits of Mr. Esperidion F. Ordonio, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0006225	46,197.00	08/01/2024 16:34:34	08/01/2024 16:34:34	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of two (2) positions.	
SARO-ROIII-24-0006224	514,054.00	08/01/2024 16:34:14	08/01/2024 16:34:14	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for two (2) newly-filled positions.	
SARO-ROIII-24-0006223	78,386.00	08/01/2024 16:33:31	08/01/2024 16:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Mr. Numeriano B. Bulacan, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0006222	41,998.00	08/01/2024 16:32:49	08/01/2024 16:32:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0006221	432,495.00	08/01/2024 16:29:16	08/01/2024 16:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover the additional PS requirement due to one (1) newly filled position.	
SARO-ROIII-24-0006220	233,657.00	08/01/2024 16:28:48	08/01/2024 16:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement of two (2) newly-filled position.	
SARO-ROIII-24-0006219	2,497,108.00	08/01/2024 16:27:53	08/01/2024 16:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled position.	
SARO-ROIII-24-0006218	.00	08/01/2024 16:27:23	08/01/2024 16:27:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To cover additional Personnel Services requirements of DepEd – Division of Cabanatuan City.	
SARO-ROIII-24-0006217	.00	08/01/2024 16:24:33	08/01/2024 16:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To cover additional Personnel Services requirements of DepEd – Division of Nueva Ecija.	
SARO-ROIX-24-0006216	1,363,669.00	08/01/2024 16:14:27	08/01/2024 16:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-039, 2024-06-122, and 2024-06-123	
SARO-CAR-24-0006215	65,794.00	08/01/2024 16:12:14	08/01/2024 16:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of Ms. Juliet I. Ballatong, former Master Teacher I (PhP16,850.00), and Ms. Cristeta B. Buccat, former Master Teacher II (PhP48,944.00), both optional retirees.	
SARO-ROIII-24-0006214	38,880.00	08/01/2024 16:11:59	08/01/2024 16:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0006213	430,700.00	08/01/2024 16:11:04	08/01/2024 16:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0006212	7,231,315.00	08/01/2024 16:10:31	08/01/2024 16:10:31	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROXI-24-0006211	28,913,182.00	08/01/2024 16:04:26	08/01/2024 16:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of sixty-nine (69) positions filled-up as of April 8, 2024.	
SARO-ROVI-24-0006210	17,753.00	08/01/2024 15:17:53	08/01/2024 15:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006209	272,477.00	08/01/2024 15:17:32	08/01/2024 15:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0006208	2,605,233.00	08/01/2024 15:07:51	08/01/2024 15:07:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	RLIP requirements of sixty-nine (69) positions filled-up as of April 8, 2024.	
SARO-ROXI-24-0006207	.00	08/01/2024 15:07:01	08/01/2024 15:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of sixty-nine (69) positions filled-up as of April 8, 2024.	
SARO-BMB-B-24-0006206	1,446,436.00	08/01/2024 15:00:21	08/01/2024 15:00:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROVI-24-0006205	16,627.00	08/01/2024 14:46:50	08/01/2024 14:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006204	317,986.00	08/01/2024 14:46:27	08/01/2024 14:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006203	33,700.00	08/01/2024 14:42:25	08/01/2024 14:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemic National High School	Release of allotment to cover any RLIP deficiency due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0006202	452,177.00	08/01/2024 14:42:03	08/01/2024 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006201	117,017.00	08/01/2024 13:37:53	08/01/2024 13:37:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006200	1,251,233.00	08/01/2024 13:37:30	08/01/2024 13:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006199	.00	08/01/2024 13:31:50	08/01/2024 13:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0006198	384,980.00	08/01/2024 13:30:24	08/01/2024 13:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirement for the Terminal Leave Benefits of Myrna R. Macapagat as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0006197	36,415.00	08/01/2024 13:25:52	08/01/2024 13:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006196	431,000.00	08/01/2024 13:25:32	08/01/2024 13:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-E-24-0006195	272,773.00	08/01/2024 13:21:47	08/01/2024 13:21:47	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Mr. Kristian Philip G. Lee, former employee of OEO-CCC.	
SARO-BMB-E-24-0006194	176,477.00	08/01/2024 13:18:42	08/01/2024 13:18:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. Sheryl B. Puig, employee of DENR-OSEC-RO XII.	
SARO-ROIX-24-0006193	1,717,321.00	08/01/2024 11:54:35	08/01/2024 11:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of nine (9) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-055, 2024-05-050, 2024-05-077, 2024-05-74, 2024-05-73, 2024-05-71, 2024-05-083, 2024-05-70, and 2024-05-078	
SARO-ROVI-24-0006192	.00	08/01/2024 11:46:30	08/01/2024 11:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006191	167,735.00	08/01/2024 11:37:33	08/01/2024 11:37:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover payment for the Terminal Leave Benefits of Mr. Diosdado P. Tubballi, optional retiree.	
SARO-ROIX-24-0006190	602,568.00	08/01/2024 11:29:59	08/01/2024 11:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-044, 2024-05-046, and 2024-05-063	
SARO-ROV-24-0006189	186,142.00	08/01/2024 11:04:59	08/01/2024 11:04:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0006188	7,431,601.00	08/01/2024 11:01:03	08/01/2024 11:01:03	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the RLIP deficiency in authorized personnel benefits for FY 2024 due to filling of positions.	
SARO-ROII-24-0006187	25,936,183.00	08/01/2024 10:59:35	08/01/2024 10:59:35	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for any PS deficiency in authorized personnel benefits for FY 2024 due to filling of positions.	
SARO-ROIX-24-0006186	395,882.00	08/01/2024 10:58:17	08/01/2024 10:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-043, 2024-05-045, and 2024-05-072	
SARO-ROII-24-0006185	53,823,000.00	08/01/2024 10:58:10	08/01/2024 10:58:10	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one hundred ninety-eight (198) positions.	
SARO-NCR-24-0006184	1,491,193.00	08/01/2024 10:54:37	08/01/2024 10:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0006183	133,850.00	08/01/2024 10:44:38	08/01/2024 10:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-BMB-B-24-0006182	81,893.00	08/01/2024 10:44:30	08/01/2024 10:44:30	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jesel R. Bagos, former Nutrition Officer II of DOH-NNC.	
SARO-NCR-24-0006181	.00	08/01/2024 10:44:16	08/01/2024 10:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To cover additional Personnel Services requirements of DepEd-Quezon City Science HS.	
SARO-ROVI-24-0006180	.00	08/01/2024 10:42:38	08/01/2024 10:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0006179	1,203,244.00	08/01/2024 10:25:06	08/01/2024 10:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0006178	112,385.00	08/01/2024 10:02:39	08/01/2024 10:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0006177	.00	08/01/2024 10:02:20	08/01/2024 10:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To cover additional Personnel Services requirements of DepEd-Division of Caloocan - Baesa HS.	
SARO-ROIX-24-0006176	432,870.00	08/01/2024 09:53:38	08/01/2024 09:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-27-24, 057-31-24, and 057-35-24	
SARO-ROIX-24-0006175	531,896.00	08/01/2024 09:48:41	08/01/2024 09:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-05-076, 2024-05-079, and 2024-05-080	
SARO-BMB-A-24-0006174	233,230.00	08/01/2024 08:58:04	08/01/2024 08:58:04	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of three (3) former employees, per Attachment I.	
SARO-BMB-A-24-0006173	1,729,200.00	08/01/2024 08:57:03	08/01/2024 08:57:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Paul A. Peguit, et.al., DPWH former employees, with details in Attachment I.	
SARO-ROIVB-24-0006172	22,183.00	08/01/2024 08:22:05	08/01/2024 08:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover the RLIP differential requirement of one (1) reclassified position.	
SARO-CAR-24-0006171	1,480,551.00	07/31/2024 17:38:38	07/31/2024 17:38:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-CAR-24-0006170	2,348,624.00	07/31/2024 17:10:33	07/31/2024 17:10:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of twelve (12) optional retirees (pls. see Notes).	
SARO-ROVI-24-0006169	312,038.00	07/31/2024 17:01:06	07/31/2024 17:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006168	425,382.00	07/31/2024 16:59:20	07/31/2024 16:59:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the terminal leave benefits of Mr. Bayani S. Velasco, former Construction and Maintenance General Foreman, optional retiree.	
SARO-BMB-D-24-0006167	137,385,856.00	07/31/2024 16:57:30	07/31/2024 16:57:30	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0006166	29,000.00	07/31/2024 16:45:59	07/31/2024 16:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006165	233,618.00	07/31/2024 16:05:20	07/31/2024 16:05:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Jose D. Tangonan, optional retiree.	
SARO-NCR-24-0006164	20,055,253.00	07/31/2024 16:03:37	07/31/2024 16:03:37	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVIII-24-0006163	386,288.00	07/31/2024 16:03:23	07/31/2024 16:03:23	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	CY 2024 RLIP funding requirements of ninety-nine (99) newly-reclassified faculty positions.	
SARO-ROVIII-24-0006162	11,894,449.00	07/31/2024 16:02:31	07/31/2024 16:02:31	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding of FY 2024 Personnel Services requirements of ninety-nine (99) newly-reclassified faculty positions.	
SARO-BMB-D-24-0006161	100,389,616.00	07/31/2024 15:02:55	07/31/2024 15:02:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of the uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-A-24-0006160	3,412,053.00	07/31/2024 14:59:07	07/31/2024 14:59:07	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former employees of DOF-BOC per Attachment I.	
SARO-ROII-24-0006159	29,588.00	07/31/2024 14:40:50	07/31/2024 14:40:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any RLIP deficiency for FY 2024 due to filling of two (2) Administrative Aide IV positions.	
SARO-ROII-24-0006158	354,346.00	07/31/2024 14:37:56	07/31/2024 14:37:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) Administrative Aide IV positions.	
SARO-ROVIII-24-0006157	100,622.00	07/31/2024 14:35:06	07/31/2024 14:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement of FY 2024 RLIP of fourteen (14) newly filled positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0006156	1,095,054.00	07/31/2024 14:33:45	07/31/2024 14:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of fourteen (14) newly filled positions	
SARO-BMB-A-24-0006155	12,366,942.00	07/31/2024 14:30:36	07/31/2024 14:30:36	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROIVB-24-0006154	495,545.00	07/31/2024 14:29:40	07/31/2024 14:29:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover RLIP requirements of ten (10) newly-filled positions.	
SARO-BMB-C-24-0006153	3,269,546.00	07/31/2024 14:28:08	07/31/2024 14:28:08	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the Retirement and Life Insurance Premiums deficiency for FY 2024.	
SARO-CAR-24-0006152	276,435.00	07/31/2024 14:25:54	07/31/2024 14:25:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefits of Ms. Mary B. Eyadan, former Administrative Officer II (PhP257,969.00) and Ms. Norma D. Dayag, former Teacher III (PhP18,466.00), both optional retirees.	
SARO-BMB-C-24-0006151	37,959,715.00	07/31/2024 14:25:12	07/31/2024 14:25:12	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover the Personnel Services deficiency for FY 2024.	
SARO-ROV-24-0006150	206,360.00	07/31/2024 14:11:20	07/31/2024 14:11:20	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0006149	3,999,835.00	07/31/2024 14:11:04	07/31/2024 14:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the terminal leave benefits of thirteen (13) retirees listed below.	
SARO-BMB-A-24-0006148	78,329.00	07/31/2024 14:08:52	07/31/2024 14:08:52	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employee, per Attachment I.	
SARO-ROVI-24-0006147	194,547.00	07/31/2024 14:08:05	07/31/2024 14:08:05	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0006146	533,401.00	07/31/2024 14:07:16	07/31/2024 14:07:16	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of Ms. Reymarie M. Allera, former employee of OEO-ARTA per Attachment I.	
SARO-ROXI-24-0006145	123,908.00	07/31/2024 14:04:20	07/31/2024 14:04:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Terminal Leave Benefits (TLB) of Ms. Perla M. Ojeda, retired Senior Technical Education and Skills Development Specialist, effective June 1, 2024.	
SARO-BMB-C-24-0006144	8,086,485.00	07/31/2024 14:01:28	07/31/2024 14:01:28	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-24-0006143	49,936,189.00	07/31/2024 14:00:28	07/31/2024 14:00:28	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2024 National Government subsidy to the NHA for the implementation of the Villaviciosa Resettlement Project in connection with the Magnitude 7.0 Northwestern Luzon Earthquake in 2022, approved for release by the Office of the President on June 5, 2024.	
SARO-BMB-A-24-0006142	133,252.00	07/31/2024 13:58:17	07/31/2024 13:58:17	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to two (2) qualified former PMO officials pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-D-24-0006141	23,377,198.00	07/31/2024 13:57:14	07/31/2024 13:57:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of seventy-two (72) pensioners, details as shown in the attached Schedule A.	
SARO-ROVII-24-0006140	.00	07/31/2024 13:54:06	07/31/2024 13:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907313 - Pinamungajan National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIII-24-0006139	3,255,900.00	07/31/2024 13:53:03	07/31/2024 13:53:03	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover additional RLIP requirements.	
SARO-ROI-24-0006138	5,280,563.00	07/31/2024 13:52:13	07/31/2024 13:52:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover RLIP requirements of one hundred thirty-two (132) positions filled in FYs 2023 and 2024.	
SARO-ROIII-24-0006137	41,111,385.00	07/31/2024 13:51:56	07/31/2024 13:51:56	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover additional PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0006136	58,392,146.00	07/31/2024 13:51:47	07/31/2024 13:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover requirements of one hundred thirty-two (132) positions filled in FYs 2023 and 2024.	
SARO-ROIII-24-0006135	167,961.00	07/31/2024 13:51:17	07/31/2024 13:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of five (5) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0006134	.00	07/31/2024 13:50:51	07/31/2024 13:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	To cover additional Personnel Services requirements of DepEd – Dingalan National High School.	
SARO-BMB-C-24-0006133	167,585,203.00	07/31/2024 13:50:49	07/31/2024 13:50:49	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2023 National Government subsidy to the Social Housing Finance Corporation.	
SARO-ROIII-24-0006132	.00	07/31/2024 13:49:51	07/31/2024 13:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To cover additional Personnel Services requirements of DepEd – Division of Bataan.	
SARO-BMB-B-24-0006131	325,051.00	07/31/2024 13:40:48	07/31/2024 13:40:48	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-E-24-0006130	300,327.00	07/31/2024 13:40:36	07/31/2024 13:40:36	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0006129	21,450,010.00	07/31/2024 13:37:57	07/31/2024 13:37:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of Altair-I Solutions pursuant to Commission on Audit Decision No. 2023-166 dated July 27, 2023.	
SARO-BMB-E-24-0006128	4,000,000.00	07/31/2024 13:35:44	07/31/2024 13:35:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover the funding requirements for the implementation of the KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-24-0006127	3,000,000.00	07/31/2024 13:35:21	07/31/2024 13:35:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the implementation of the KADIWA Financial Grant Assistance Program.	
SARO-ROIII-24-0006126	.00	07/31/2024 13:34:46	07/31/2024 13:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	To cover additional Personnel Services requirements of DepEd – Obando School of Fisheries.	
SARO-BMB-E-24-0006125	.00	07/31/2024 13:34:35	07/31/2024 13:34:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office XIII to cover the funding requirements for the implementation of the KADIWA Financial Grant Assistance Program.	
SARO-ROIII-24-0006124	25,785.00	07/31/2024 13:32:06	07/31/2024 13:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Rhea G. Dela Cruz as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0006123	39,609.00	07/31/2024 13:30:34	07/31/2024 13:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-BMB-E-24-0006122	.00	07/31/2024 13:30:09	07/31/2024 13:30:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI to cover the funding requirements for the implementation of the KADIWA Financial Grant Assistance Program.	
SARO-ROIII-24-0006121	1,071,446.00	07/31/2024 13:29:59	07/31/2024 13:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the terminal leave benefits of five (5) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-24-0006120	38,880.00	07/31/2024 13:29:24	07/31/2024 13:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover the RLIP requirement of one (1) newly filled position.	
SARO-ROIVB-24-0006119	426,880.00	07/31/2024 13:29:03	07/31/2024 13:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0006118	292,172.00	07/31/2024 13:26:05	07/31/2024 13:26:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover additional Terminal Leave Benefits of Ms. Juanafe V. Magpayo, optional retiree, which was not considered under the Administration of Personnel Benefits.	
SARO-BMB-E-24-0006117	-7,000,000.00	07/31/2024 13:18:56	07/31/2024 13:18:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices VI and XIII to cover the funding requirements for the implementation of the KADIWA Financial Grant Assistance Program.	
SARO-ROVI-24-0006116	.00	07/31/2024 11:52:34	07/31/2024 11:52:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0006115	.00	07/31/2024 11:51:34	07/31/2024 11:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006114	.00	07/31/2024 11:41:07	07/31/2024 11:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0006113	2,191,847.00	07/31/2024 11:38:57	07/31/2024 11:38:57	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0006112	25,743,002.00	07/31/2024 11:38:16	07/31/2024 11:38:16	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0006111	.00	07/31/2024 11:37:55	07/31/2024 11:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006110	1,135,088.00	07/31/2024 11:26:15	07/31/2024 11:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006109	78,000.00	07/31/2024 11:05:07	07/31/2024 11:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0006108	869,000.00	07/31/2024 11:04:43	07/31/2024 11:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0006107	277,135.00	07/31/2024 10:37:33	07/31/2024 10:37:33	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Shaira Steffany B. Granada and Mr. Henry C. Rabor, former employees per Attachment I.	
SARO-ROIX-24-0006106	393,412.00	07/31/2024 10:37:01	07/31/2024 10:37:01	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0006105	20,813,681.00	07/31/2024 10:25:45	07/31/2024 10:25:45	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of the FY 2022 Performance-Based Bonus of eight hundred seventy-three (873) qualified officials and employees of the DOE, details per Attachment A.	
SARO-BMB-E-24-0006104	5,702,870.00	07/31/2024 10:16:07	07/31/2024 10:16:07	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of ten (10) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0006103	2,321,961.00	07/31/2024 10:15:46	07/31/2024 10:15:46	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) former employees of DICT-OSEC, with details per attached Schedule I.	
SARO-BMB-F-24-0006102	1,691,814.00	07/31/2024 10:03:37	07/31/2024 10:03:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROXIII-24-0006101	222,042.00	07/31/2024 09:54:40	07/31/2024 09:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-A-24-0006100	361,890.00	07/31/2024 09:52:10	07/31/2024 09:52:10	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Kathrine S. Molina, optional retiree per Attachment I.	
SARO-BMB-D-24-0006099	297,334,243.00	07/31/2024 09:31:00	07/31/2024 09:31:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A to C".	
SARO-ROVI-24-0006098	.00	07/31/2024 09:29:20	07/31/2024 09:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006097	.00	07/31/2024 09:28:52	07/31/2024 09:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0006096	414,229.00	07/31/2024 09:28:08	07/31/2024 09:28:08	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0006095	460,263.00	07/31/2024 08:39:24	07/31/2024 08:39:24	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROXII-24-0006094	2,000,000.00	07/31/2024 08:34:58	07/31/2024 08:34:58	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial State College	0000000 - Adiong Memorial State College	To cover funding requirements of the Capacity Development on Futures Thinking and Strategic Foresight program under Continuing Appropriations.	
SARO-ROVII-24-0006093	172,757.00	07/31/2024 08:24:20	07/31/2024 08:24:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To cover additional RLIP requirements for CY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0006092	1,873,028.00	07/31/2024 08:23:44	07/31/2024 08:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROXIII-24-0006091	.00	07/30/2024 16:50:42	07/30/2024 16:50:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	To effect release of funds to DepEd - Taligaman National High School pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements to cover FY 2024 PS Deficiency.	
SARO-ROVI-24-0006090	827,537.00	07/30/2024 16:06:59	07/30/2024 16:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006089	215,808.00	07/30/2024 15:59:33	07/30/2024 15:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover payment for the Terminal Leave Benefits of Mr. Alfonso B. Gannaban, optional retiree.	
SARO-ROVII-24-0006088	408,643.00	07/30/2024 15:50:41	07/30/2024 15:50:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROXIII-24-0006087	75,320.00	07/30/2024 15:44:42	07/30/2024 15:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover monetization of earned leave credits of Ms. Jennifer R. Jovita.	
SARO-ROVI-24-0006086	.00	07/30/2024 15:29:53	07/30/2024 15:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006085	5,557,391.00	07/30/2024 15:09:52	07/30/2024 15:09:52	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency due to filling of 126 newly filled and 6 promoted administrative personnel.	
SARO-ROII-24-0006084	61,112,231.00	07/30/2024 15:08:51	07/30/2024 15:08:51	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of 126 newly filled and 6 promoted administrative personnel.	
SARO-ROVI-24-0006083	.00	07/30/2024 15:02:43	07/30/2024 15:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0006082	429,920.00	07/30/2024 14:21:43	07/30/2024 14:21:43	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0006081	831,810.00	07/30/2024 14:04:23	07/30/2024 14:04:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of allotment to cover the terminal leave benefits of Ms. Ma. Felipa Lila S. Faeldonea, retired Nurse II.	
SARO-ROIII-24-0006080	756,344.00	07/30/2024 13:58:32	07/30/2024 13:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Release of allotment to cover additional PS requirement.	
SARO-ROIII-24-0006079	254,915.00	07/30/2024 13:50:01	07/30/2024 13:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROVI-24-0006078	120,147.00	07/30/2024 13:46:37	07/30/2024 13:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0006077	.00	07/30/2024 13:42:31	07/30/2024 13:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-LGRCB-24-0006076	442,073.00	07/30/2024 13:06:38	07/30/2024 13:06:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to the City of Davao in the Province of Davao del Sur per attached Schedule A.	
SARO-ROI-24-0006075	.00	07/30/2024 13:03:24	07/30/2024 13:03:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional Personnel Services requirements of the DepEd - Division of Ilocos Norte.	
SARO-ROIX-24-0006074	115,103,646.00	07/30/2024 11:57:54	07/30/2024 11:57:54	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2024 General Appropriations Act under Maintenance and Other Operating Expenses	
SARO-ROVIII-24-0006073	.00	07/30/2024 11:54:19	07/30/2024 11:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To effect modification in the appropriation to cover the funding requirement of fourteen (14) new filled positions.	
SARO-ROIVB-24-0006072	436,000.00	07/30/2024 11:35:23	07/30/2024 11:35:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover additional Personnel Services (PS) requirements for the grant of Clothing and Uniform Allowance.	
SARO-ROVIII-24-0006071	133,473.00	07/30/2024 10:48:50	07/30/2024 10:48:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Friences L. Jandumon and Ms. Joy L. Poblete, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0006070	13,147,088.00	07/30/2024 10:33:10	07/30/2024 10:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the additional funding requirements due to filling up of twenty-nine (29) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0006069	1,643,142.00	07/30/2024 10:27:10	07/30/2024 10:27:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0006068	144,731.00	07/30/2024 10:20:16	07/30/2024 10:20:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of BARMM, as indicated in Annex A1.	
SARO-BMB-D-24-0006067	7,972,962.00	07/30/2024 10:17:46	07/30/2024 10:17:46	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0006066	1,425,949.00	07/30/2024 10:14:55	07/30/2024 10:14:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-B-24-0006065	239,927.00	07/30/2024 10:12:30	07/30/2024 10:12:30	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Maricris E. Calipjo-Cabural, former Deputy Executive Director III, per attached Schedule I.	
SARO-ROX-24-0006064	83,570.00	07/30/2024 09:16:02	07/30/2024 09:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-05-005-2024.	
SARO-ROX-24-0006063	834,034.00	07/30/2024 09:14:19	07/30/2024 09:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of two (2) compulsory and one (1) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch Nos. 101-101-24-05-006, 101-101-24-06-008 and 101-101-24-06-009.	
SARO-BMB-E-24-0006062	212,719.00	07/30/2024 09:02:20	07/30/2024 09:02:20	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of the late Kaysiel B. Torsolado, former DOE employee.	
SARO-BMB-E-24-0006061	1,167,691.00	07/30/2024 09:01:47	07/30/2024 09:01:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of Mr. Antonio N. Ramirez (P170,188.10), Mses. Maribi M. Querubin (P597,529.33), Maria Salome G. Bonnit (P67,540.74), and Helen C. Pulangco (P332,432.59), former employees of DENR-OSEC-RO II.	
SARO-ROII-24-0006060	1,644,441.00	07/30/2024 07:31:24	07/30/2024 07:31:24	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of seventy-three (73) administrative positions.	
SARO-ROII-24-0006059	17,881,579.00	07/30/2024 07:30:20	07/30/2024 07:30:20	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover any PS deficiency in authorized personnel benefits in FY 2024 due to filling of seventy-three (73) administrative positions.	
SARO-ROXIII-24-0006058	1,197,319.00	07/29/2024 17:45:33	07/29/2024 17:45:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Government counterpart in RLIP due to filling up of twenty-eight (28) positions.	
SARO-ROXIII-24-0006057	.00	07/29/2024 17:44:50	07/29/2024 17:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To effect the release of funds to DepEd - Division of Cabadbaran City pursuant to GP 73 of the FY 2024 GAA as additional funding requirements due to filling up of twenty-eight (28) positions.	
SARO-ROVIII-24-0006056	127,440.00	07/29/2024 17:30:28	07/29/2024 17:30:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Antonio L. Amboy Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0006055	1,680,877.00	07/29/2024 17:23:52	07/29/2024 17:23:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of Mr. Alberto M. Orias, Jr., an optional retiree.	
SARO-ROI-24-0006054	248,432.00	07/29/2024 17:11:58	07/29/2024 17:11:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover RLIP requirements of six (6) positions filled in FY 2023.	
SARO-ROI-24-0006053	2,734,665.00	07/29/2024 17:11:10	07/29/2024 17:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover requirements of six (6) positions filled in FY 2023.	
SARO-ROI-24-0006052	352,074.00	07/29/2024 17:01:43	07/29/2024 17:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover RLIP requirements of eleven (11) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0006051	3,990,509.00	07/29/2024 17:01:01	07/29/2024 17:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover requirements of eleven (11) positions filled in FYs 2023 and 2024.	
SARO-ROVI-24-0006050	.00	07/29/2024 16:50:33	07/29/2024 16:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0006049	232,690.00	07/29/2024 16:48:50	07/29/2024 16:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover payment for terminal leave benefit of three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-06-0001.	
SARO-ROVI-24-0006048	.00	07/29/2024 16:46:19	07/29/2024 16:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0006047	3,098,996.00	07/29/2024 16:09:50	07/29/2024 16:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of six (6) retirees listed below. 1) Wilson F. Constantino - P1,255,767.92; 2) Analyn C. Dayag - P35,787.51; 3) Elsa B. Galang - P243,048.10; 4) Shenna Lae S. Geron - P106,782.75; 5) Maricar P. Pamittan - P932,979.06; 6) Rogelio T. Sabado - 524,629.68.	
SARO-ROX-24-0006046	742,386.00	07/29/2024 16:00:57	07/29/2024 16:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits (TLB) of one (1) mandatory retiree and three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-06-001.	
SARO-ROX-24-0006045	1,868,128.00	07/29/2024 16:00:07	07/29/2024 16:00:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of six (6) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-07-010.	
SARO-ROI-24-0006044	.00	07/29/2024 15:19:45	07/29/2024 15:19:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To effect release of funds to the Deped - Division of Vigan City pursuant to GP No. 73 of the FY 2024 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-24-0006043	.00	07/29/2024 12:42:15	07/29/2024 12:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover additional Personnel Services requirements of the DepEd - Division of Alaminos City.	
SARO-ROI-24-0006042	5,249,835.00	07/29/2024 11:34:27	07/29/2024 11:34:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of sixteen (16) separated employees, as indicated in Annex A hereof.	
SARO-ROVI-24-0006041	2,182,005.00	07/29/2024 11:32:51	07/29/2024 11:32:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of 9 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital.	
SARO-ROII-24-0006040	341,489.00	07/29/2024 10:56:47	07/29/2024 10:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of the retirees listed below.	
SARO-ROVI-24-0006039	397,017.00	07/29/2024 09:16:13	07/29/2024 09:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0006038	2,171,222.00	07/29/2024 09:15:51	07/29/2024 09:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0006037	1,000,000,000.00	07/26/2024 18:11:38	07/26/2024 18:11:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-ROIII-24-0006036	1,897,978.00	07/26/2024 17:12:06	07/26/2024 17:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of five optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0006035	430,600.00	07/26/2024 17:11:09	07/26/2024 17:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0006034	422,292.00	07/26/2024 17:09:55	07/26/2024 17:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0006033	312,269.00	07/26/2024 16:44:41	07/26/2024 16:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Procesa G. Gacho, and Mr. Leo B. Badilla, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0006032	4,252,470.00	07/26/2024 16:17:33	07/26/2024 16:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0006031	130,875.00	07/26/2024 16:06:52	07/26/2024 16:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0006030	368,325.00	07/26/2024 16:03:28	07/26/2024 16:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0006029	38,880.00	07/26/2024 16:01:48	07/26/2024 16:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	
SARO-ROIII-24-0006028	.00	07/26/2024 16:00:56	07/26/2024 16:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	To cover additional Personnel Services requirements of DepEd – Bicos National High School.	
SARO-ROIII-24-0006027	9,407.00	07/26/2024 15:54:59	07/26/2024 15:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mr. Richard Allan M. Vinas, optional retiree, as per List of Actual Retirees Paid.	
SARO-ROVIII-24-0006026	38,713.00	07/26/2024 15:50:45	07/26/2024 15:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Luna C. Garcia, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-24-0006025	305,256.00	07/26/2024 15:06:31	07/26/2024 15:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory and three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-05-005-2024.	
SARO-ROVII-24-0006024	238,574.00	07/26/2024 15:00:42	07/26/2024 15:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROX-24-0006023	391,075.00	07/26/2024 14:43:03	07/26/2024 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover payment for terminal leave benefit of Ms. Shirly P. Sumampong, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-06-02-2024.	
SARO-ROXI-24-0006022	429,000.00	07/26/2024 14:28:58	07/26/2024 14:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Personnel Services requirements of one (1) position filled-up as of January 4, 2024.	
SARO-ROX-24-0006021	109,259.00	07/26/2024 14:18:50	07/26/2024 14:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover payment for terminal leave benefit of the late Mr. Allan O. Caburnay, compulsory retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-24-06-001.	
SARO-ROX-24-0006020	139,359.00	07/26/2024 14:16:52	07/26/2024 14:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory retiree and three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-01-006-2024.	
SARO-BMB-D-24-0006019	688,947.00	07/26/2024 14:11:34	07/26/2024 14:11:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-ROIII-24-0006018	2,000,000.00	07/26/2024 13:47:40	07/26/2024 13:47:40	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds for Capacity Development on Futures Thinking and Strategic Foresight, chargeable against the FY 2023 GAA, RA No. 11936 (Continuing Appropriations).	
SARO-ROIII-24-0006017	3,000,000.00	07/26/2024 13:45:03	07/26/2024 13:45:03	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds for the Higher Education Research and Innovation Project, chargeable against the FY 2023 GAA, RA No. 11936 (Continuing Appropriations).	
SARO-ROXI-24-0006016	39,000.00	07/26/2024 13:44:38	07/26/2024 13:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	RLIP requirements of one (1) position filled-up as of January 4, 2024.	
SARO-ROXI-24-0006015	.00	07/26/2024 13:44:13	07/26/2024 13:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of January 4, 2024.	
SARO-BMB-E-24-0006014	246,326.00	07/26/2024 12:58:25	07/26/2024 12:58:25	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To cover payment of Commutation of Leave Credits of Ms. Cymagne Donna P. Aquino, former employee of DENR-EMB-RO XIII.	
SARO-BMB-E-24-0006013	1,633,568.00	07/26/2024 12:58:08	07/26/2024 12:58:08	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits of Ms. Soraya L. Meditar, former employee of DENR-EMB-RO XII.	
SARO-BMB-E-24-0006012	63,402.00	07/26/2024 12:55:20	07/26/2024 12:55:20	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Karla Angela P. Banzuelo and Mr. Ron Daniel F. Tagudin, former employees of DICT-OSEC (per attached Schedule I).	
SARO-ROIII-24-0006011	.00	07/26/2024 11:15:37	07/26/2024 11:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Release of funds to cover additional Personnel Services requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0006010	1,380,751.00	07/26/2024 11:03:59	07/26/2024 11:03:59	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-B-24-0006009	5,645,903.00	07/26/2024 10:59:22	07/26/2024 10:59:22	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-24-0006008	66,517,671.00	07/26/2024 10:58:57	07/26/2024 10:58:57	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-B-24-0006007	1,088,519.00	07/26/2024 10:32:18	07/26/2024 10:32:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-RMC former employees per attached Annex B.	
SARO-ROIVA-24-0006006	92,394,175.00	07/26/2024 10:31:24	07/26/2024 10:31:24	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Free Higher Education	
SARO-ROIVA-24-0006005	2,000,000.00	07/26/2024 10:22:18	07/26/2024 10:22:18	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Capacity Development on Futures Thinking and Strategic Foresight	
SARO-BMB-B-24-0006004	46,796,532.00	07/26/2024 10:11:59	07/26/2024 10:11:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-ROX-24-0006003	483,995.00	07/26/2024 10:01:57	07/26/2024 10:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover payment for terminal leave benefits of four (4) optional retirees.	
SARO-ROVII-24-0006002	104,825.00	07/26/2024 09:59:55	07/26/2024 09:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0006001	185,214.00	07/26/2024 09:55:35	07/26/2024 09:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0006000	1,999,111.00	07/26/2024 09:54:57	07/26/2024 09:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-E-24-0005999	6,200,000.00	07/26/2024 09:46:07	07/26/2024 09:46:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	
SARO-BMB-E-24-0005998	.00	07/26/2024 09:45:42	07/26/2024 09:45:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute to cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	
SARO-BMB-E-24-0005997	-6,200,000.00	07/26/2024 09:44:42	07/26/2024 09:44:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute to cover the funding requirements for the implementation of the Filipino Young Farmers Internship Program in Taiwan (FYFIPT) Batch 3.	
SARO-BMB-E-24-0005996	17,104,805.00	07/26/2024 09:43:56	07/26/2024 09:43:56	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Fourth Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0005995	56,386,118.00	07/26/2024 09:43:05	07/26/2024 09:43:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the fourth quarter of FY 2024, per attached Schedule A.	
SARO-BMB-D-24-0005994	472,000.00	07/26/2024 09:41:04	07/26/2024 09:41:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0005993	29,256.00	07/26/2024 09:38:57	07/26/2024 09:38:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of terminal leave benefits of Mr. Samaon K. Alluden, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0005992	804,257.00	07/26/2024 09:38:25	07/26/2024 09:38:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of Ms. Elena T. Padua, former employee of DENR-OSEC-RO IX.	
SARO-BMB-D-24-0005991	49,248,214.00	07/26/2024 09:36:19	07/26/2024 09:36:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees, details as shown in the attached Schedules A and B.	
SARO-BMB-C-24-0005990	134,986.00	07/26/2024 09:35:27	07/26/2024 09:35:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0005989	5,000,558,500.00	07/26/2024 08:46:11	07/26/2024 08:46:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Pantawid Pamilyang Pilipino Program (4Ps) unpaid education, health and rice grants deficiency in FY 2023, per Office of the President (OP) approval dated July 4, 2024.	
SARO-BMB-D-24-0005988	713,118.00	07/26/2024 08:14:22	07/26/2024 08:14:22	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-24-0005987	1,467,275.00	07/26/2024 07:26:50	07/26/2024 07:26:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROXIII-24-0005986	192,875.00	07/25/2024 18:09:09	07/25/2024 18:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the Terminal Leave Benefit of Ms. Victoria B. Pabia, mandatory retiree under RA 8291.	
SARO-ROIX-24-0005985	1,399,255.00	07/25/2024 16:57:16	07/25/2024 16:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005984	140,906.00	07/25/2024 16:52:39	07/25/2024 16:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005983	.00	07/25/2024 16:48:41	07/25/2024 16:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To effect release of funds to Culianan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to reclassification of 16 positions	
SARO-ROX-24-0005982	876,427.00	07/25/2024 16:45:19	07/25/2024 16:45:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of seven (7) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-07-002.	
SARO-ROVI-24-0005981	9,566.00	07/25/2024 15:54:39	07/25/2024 15:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROV-24-0005980	2,316,348.00	07/25/2024 15:37:07	07/25/2024 15:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment relative to the PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROVII-24-0005979	.00	07/25/2024 15:33:13	07/25/2024 15:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0005978	84,334.00	07/25/2024 15:18:36	07/25/2024 15:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005977	.00	07/25/2024 15:09:15	07/25/2024 15:09:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect the transfer of funds from DepEd Regional Office V to Tabaco National High School, Division of Tabaco City, relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-24-0005976	210,799.00	07/25/2024 15:08:45	07/25/2024 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROVI-24-0005975	193,985.00	07/25/2024 15:03:45	07/25/2024 15:03:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005974	1,050,978.00	07/25/2024 14:57:33	07/25/2024 14:57:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005973	.00	07/25/2024 14:56:07	07/25/2024 14:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907590 - Guinsay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0005972	11,575,847.00	07/25/2024 14:54:03	07/25/2024 14:54:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005971	.00	07/25/2024 14:49:00	07/25/2024 14:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907585 - Estefa O. Monte Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0005970	.00	07/25/2024 14:42:26	07/25/2024 14:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0005969	.00	07/25/2024 14:39:46	07/25/2024 14:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907597 - Ubaldo Iway Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0005968	185,917.00	07/25/2024 14:31:43	07/25/2024 14:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005967	2,024,259.00	07/25/2024 14:30:17	07/25/2024 14:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0005966	.00	07/25/2024 14:23:15	07/25/2024 14:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907189 - Bulak National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-24-0005965	743,661.00	07/25/2024 11:48:33	07/25/2024 11:48:33	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of fifty-five (55) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROV-24-0005964	7,996,821.00	07/25/2024 11:47:59	07/25/2024 11:47:59	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Personnel Services (PS) relative to Salary Differential of fifty-five (55) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVI-24-0005963	.00	07/25/2024 10:01:50	07/25/2024 10:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005962	1,252,508.00	07/25/2024 09:35:14	07/25/2024 09:35:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-24-0005961	820,402.00	07/24/2024 18:08:55	07/24/2024 18:08:55	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to filling-up of various positions.	
SARO-ROXIII-24-0005960	8,359,028.00	07/24/2024 18:07:10	07/24/2024 18:07:10	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS Requirements due to filling-up of various positions.	
SARO-ROIX-24-0005959	18,097,146.00	07/24/2024 17:33:12	07/24/2024 17:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005958	.00	07/24/2024 17:23:11	07/24/2024 17:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 38 positions	
SARO-ROIX-24-0005957	1,670,299.00	07/24/2024 17:22:08	07/24/2024 17:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005956	482,324.00	07/24/2024 17:08:29	07/24/2024 17:08:29	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005955	3,537,004.00	07/24/2024 17:07:52	07/24/2024 17:07:52	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROV-24-0005954	476,182.00	07/24/2024 16:42:52	07/24/2024 16:42:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0005953	5,113,141.00	07/24/2024 16:42:11	07/24/2024 16:42:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROVIII-24-0005952	2,512,254.00	07/24/2024 16:28:53	07/24/2024 16:28:53	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies due to filling up of 28 unfunded positions and reclassification of 137 teaching positions pursuant to DBM-CHED JC No. 3, series of 2022 (1st cycle).	
SARO-ROVIII-24-0005951	23,973,647.00	07/24/2024 16:27:27	07/24/2024 16:27:27	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in PS for the period, January to December 2024, due to filling up of 19 unfunded positions and reclassification of 137 teaching positions pursuant to DBM-CHED Joint Circular No. 3, series of 2022 (1st cycle).	
SARO-ROVI-24-0005950	.00	07/24/2024 16:26:18	07/24/2024 16:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0005949	2,696,053.00	07/24/2024 16:26:09	07/24/2024 16:26:09	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies for the period, February to December 2024 due to filling up of 9 unfunded positions.	
SARO-ROVI-24-0005948	.00	07/24/2024 16:01:45	07/24/2024 16:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0005947	169,946.00	07/24/2024 15:43:07	07/24/2024 15:43:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Clarita D. Torrequemada, former Administrative Assistant III, optional retiree	
SARO-ROIX-24-0005946	330,469.00	07/24/2024 15:20:02	07/24/2024 15:20:02	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005945	3,549,969.00	07/24/2024 15:19:22	07/24/2024 15:19:22	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005944	1,423,203.00	07/24/2024 14:58:27	07/24/2024 14:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005943	910,050.00	07/24/2024 14:41:12	07/24/2024 14:41:12	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005942	.00	07/24/2024 14:11:01	07/24/2024 14:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005941	57,357.00	07/24/2024 13:22:09	07/24/2024 13:22:09	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0005940	.00	07/24/2024 13:09:46	07/24/2024 13:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-24-0005939	34,663,930.00	07/24/2024 13:09:35	07/24/2024 13:09:35	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROXIII-24-0005938	1,067,208.00	07/24/2024 11:36:36	07/24/2024 11:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of funds to cover additional PS requirements due to filling-up of one (1) position.	
SARO-ROVI-24-0005937	158,905.00	07/24/2024 10:18:15	07/24/2024 10:18:15	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005936	.00	07/23/2024 17:25:24	07/23/2024 17:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005935	35,850,613.00	07/23/2024 16:50:09	07/23/2024 16:50:09	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2024 GAA.	
SARO-ROIII-24-0005934	4,119,789.00	07/23/2024 16:19:36	07/23/2024 16:19:36	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Terminal Leave Benefits of Mr. Max P. Guillermo as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0005933	18,077.00	07/23/2024 16:01:37	07/23/2024 16:01:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005932	202,686.00	07/23/2024 16:01:14	07/23/2024 16:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005931	190,341.00	07/23/2024 15:59:45	07/23/2024 15:59:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Monika E. Langngag, former Administrative Officer II and optional retiree.	
SARO-ROVIII-24-0005930	26,885,655.00	07/23/2024 15:55:07	07/23/2024 15:55:07	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Free Higher Education (FHE) under the For Issuance of SARO portion of the FY 2024 GAA, R.A. No. 11975.	
SARO-BMB-D-24-0005929	15,559,189.00	07/23/2024 15:24:06	07/23/2024 15:24:06	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover implementation of Management and Supervision of the Comprehensive Peace Process.	
SARO-BMB-B-24-0005928	875,000,000.00	07/23/2024 15:20:54	07/23/2024 15:20:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0005927	212,500,000.00	07/23/2024 15:16:36	07/23/2024 15:16:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVIII-24-0005926	23,346,000.00	07/23/2024 15:11:01	07/23/2024 15:11:01	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirements for the implementation of Increase in Carrying Capacity of Nursing and Allied Health Programs classified under the For Issuance of SARO portion of the FY 2023 GAA, R.A. No. 11936.	
SARO-ROVIII-24-0005925	110,157.00	07/23/2024 15:04:18	07/23/2024 15:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Reynando C. Españo, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0005924	.00	07/23/2024 14:55:40	07/23/2024 14:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly filled position.	
SARO-ROXIII-24-0005923	4,026,764.00	07/23/2024 14:51:22	07/23/2024 14:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Government counterpart in RLIP to cover FY 2024 Personnel Services deficiency.	
SARO-ROIX-24-0005922	663,674.00	07/23/2024 14:35:42	07/23/2024 14:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005921	60,203.00	07/23/2024 14:35:11	07/23/2024 14:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-CAR-24-0005920	.00	07/23/2024 14:22:12	07/23/2024 14:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Abra High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIX-24-0005919	848,794.00	07/23/2024 14:10:26	07/23/2024 14:10:26	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005918	9,305,973.00	07/23/2024 14:09:53	07/23/2024 14:09:53	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005917	1,810,576.00	07/23/2024 13:52:59	07/23/2024 13:52:59	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Josephine E. Iribani, former Associate Professor V, Ms. Haridja A. Bakil, former Associate Professor I, M. Ananghatan D. Jamaluddin, Assistant Professor III, per attached List of Actual Retirees to be Paid (LARP) No. 2024-07-002, 2024-07-001, 2024-07-003	
SARO-ROI-24-0005916	423,489.00	07/23/2024 13:40:37	07/23/2024 13:40:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as indicated in Annex A hereof.	
SARO-ROVII-24-0005915	12,271,949.00	07/23/2024 13:40:33	07/23/2024 13:40:33	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA	
SARO-ROIII-24-0005914	.00	07/23/2024 13:39:57	07/23/2024 13:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	To effect the release of PS requirement to DepEd-Dampol 2nd National High School.	
SARO-ROI-24-0005913	65,391,435.00	07/23/2024 13:39:38	07/23/2024 13:39:38	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of appropriation of the College under the FY 2024 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROIII-24-0005912	77,760.00	07/23/2024 13:39:23	07/23/2024 13:39:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0005911	857,380.00	07/23/2024 13:38:40	07/23/2024 13:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional PS requirements of DepEd-La Paz National High School due to filling-up of two (2) positions.	
SARO-ROIII-24-0005910	28,863.00	07/23/2024 13:37:58	07/23/2024 13:37:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of allotment to cover additional RLIP requirement due to filling-up of one (1) position.	
SARO-ROIII-24-0005909	310,430.00	07/23/2024 13:37:34	07/23/2024 13:37:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional PS requirements due to one (1) filling-up of position.	
SARO-ROIII-24-0005908	4,998,000.00	07/23/2024 13:36:49	07/23/2024 13:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of funds to cover the additional PS requirement due to 12 newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0005907	40,087.00	07/23/2024 11:53:27	07/23/2024 11:53:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the terminal leave benefits of Salvacion M. Dato.	
SARO-ROXIII-24-0005906	42,102,138.00	07/23/2024 11:48:39	07/23/2024 11:48:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-F-24-0005905	1,382,735.00	07/23/2024 11:23:28	07/23/2024 11:23:28	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIX-24-0005904	.00	07/23/2024 11:19:48	07/23/2024 11:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To effect release of funds to Kipit-Agro Fishery High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching and One (1) administrative position	
SARO-BMB-D-24-0005903	91,827,398.00	07/23/2024 10:46:48	07/23/2024 10:46:48	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex A.	
SARO-ROIII-24-0005902	.00	07/23/2024 08:39:15	07/23/2024 08:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	To cover additional PS requirement of DepEd-San Jose Del Monte National Trade School.	
SARO-ROIVB-24-0005901	2,846,489.00	07/23/2024 08:23:50	07/23/2024 08:23:50	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of seventy-one (71) newly-filled positions.	
SARO-ROIVB-24-0005900	30,635,279.00	07/23/2024 08:23:22	07/23/2024 08:23:22	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS requirements of seventy-one (71) newly-filled positions.	
SARO-ROIX-24-0005899	8,000,000.00	07/22/2024 17:32:13	07/22/2024 17:32:13	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0005898	48,513,585.00	07/22/2024 17:28:14	07/22/2024 17:28:14	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0005897	1,979,800.00	07/22/2024 17:21:43	07/22/2024 17:21:43	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROV-24-0005896	397,750.00	07/22/2024 16:58:01	07/22/2024 16:58:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-CAR-24-0005895	15,268.00	07/22/2024 16:47:42	07/22/2024 16:47:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of one (1) vacant position.	
SARO-CAR-24-0005894	175,565.00	07/22/2024 16:47:21	07/22/2024 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROII-24-0005893	783,512.00	07/22/2024 16:35:21	07/22/2024 16:35:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Rolando G. Torida, optional retiree.	
SARO-ROIX-24-0005892	56,298,741.00	07/22/2024 16:27:24	07/22/2024 16:27:24	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses.	
SARO-ROVI-24-0005891	1,021,910.00	07/22/2024 15:29:53	07/22/2024 15:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0005890	2,000,000.00	07/22/2024 15:22:45	07/22/2024 15:22:45	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover funding requirements of the Capacity Development on Futures Thinking and Strategic Foresight Project under the FY 2023 General Appropriations Act.	
SARO-CAR-24-0005889	.00	07/22/2024 15:18:12	07/22/2024 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Buguias National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIII-24-0005888	141,141,670.00	07/22/2024 14:08:24	07/22/2024 14:08:24	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.	
SARO-ROIII-24-0005887	437,912.00	07/22/2024 14:07:48	07/22/2024 14:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the MLC of two personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005886	40,000,000.00	07/22/2024 14:06:03	07/22/2024 14:06:03	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Construction of 20-Classroom Building and Acquisition of Equipment, ASCOT Casiguran Campus.	
SARO-ROIII-24-0005885	.00	07/22/2024 14:05:23	07/22/2024 14:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To cover additional Personal Services requirements of DepEd-La Paz National High School due to filling of 2 positions.	
SARO-ROIVB-24-0005884	57,128.00	07/22/2024 11:54:14	07/22/2024 11:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover RLIP requirements of one (1) newly-filled position	
SARO-ROIVB-24-0005883	607,329.00	07/22/2024 11:53:44	07/22/2024 11:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROVI-24-0005882	.00	07/22/2024 11:46:41	07/22/2024 11:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0005881	524,142.00	07/22/2024 11:12:38	07/22/2024 11:12:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Maria Luisa V. Batac, former Administrative Officer V and an optional retiree.	
SARO-BMB-E-24-0005880	230,063.00	07/22/2024 11:05:19	07/22/2024 11:05:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	To cover payment of monetization of leave credits of Mr. Noel T. Garnace, employee of DENR-OSEC-RO V-PENRO Masbate.	
SARO-BMB-B-24-0005879	211,415.00	07/22/2024 10:04:06	07/22/2024 10:04:06	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jackie Lou K. Garcia, former Labor and Employment Officer III of DOLE Regional Office CAR, per attached Schedule I.	
SARO-BMB-B-24-0005878	301,296.00	07/22/2024 10:02:19	07/22/2024 10:02:19	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of DOLE Central Office, per attached Schedule I.	
SARO-BMB-E-24-0005877	256,353.00	07/22/2024 09:58:51	07/22/2024 09:58:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of terminal leave benefits of Ms. Anna Rica P. Abayon (P176,626.99) and Mr. Kenneth S. Laguatan (P79,725.75), former employes of DA-OSEC-BAFE.	
SARO-ROII-24-0005876	151,521.00	07/22/2024 09:49:14	07/22/2024 09:49:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of nine (9) positions.	
SARO-ROII-24-0005875	1,711,811.00	07/22/2024 09:46:36	07/22/2024 09:46:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits due to creation and subsequent filling of nine (9) positions.	
SARO-ROVIII-24-0005874	190,021.00	07/22/2024 09:31:22	07/22/2024 09:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Elvira O. Gregorio per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-24-0005873	95,986.00	07/22/2024 09:03:14	07/22/2024 09:03:14	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Jennyline T. Comerciante, former employee of NAP as listed in the attached Schedule I.	
SARO-BMB-B-24-0005872	81,399.00	07/22/2024 08:06:35	07/22/2024 08:06:35	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DSWD-CWC per attached Schedule I	
SARO-ROIVB-24-0005871	.00	07/19/2024 16:01:18	07/19/2024 16:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROVII-24-0005870	1,467,708.00	07/19/2024 15:56:14	07/19/2024 15:56:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROIX-24-0005869	106,768.00	07/19/2024 15:55:23	07/19/2024 15:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005868	573,652.00	07/19/2024 15:54:54	07/19/2024 15:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005867	2,961,020.00	07/19/2024 15:53:52	07/19/2024 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005866	2,282,029.00	07/19/2024 15:44:36	07/19/2024 15:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005865	2,528,917.00	07/19/2024 15:43:34	07/19/2024 15:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0005864	915,100.00	07/19/2024 15:34:51	07/19/2024 15:34:51	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP differential requirements of ninety-eight (98) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROIVB-24-0005863	8,834,654.00	07/19/2024 15:34:22	07/19/2024 15:34:22	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS differential requirements of ninety-eight (98) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROVIII-24-0005862	306,731.00	07/19/2024 15:04:30	07/19/2024 15:04:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Judith M. Rojo, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0005861	242,065.00	07/19/2024 14:19:43	07/19/2024 14:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0005860	169,339.00	07/19/2024 14:06:48	07/19/2024 14:06:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Rogelio V. Ramirez, former employee of DENR-OSEC-RO I.	
SARO-ROI-24-0005859	895,109.00	07/19/2024 13:52:05	07/19/2024 13:52:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. William O. Heramia, retired employee.	
SARO-BMB-E-24-0005858	848,504.00	07/19/2024 13:51:55	07/19/2024 13:51:55	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of Terminal Leave Benefits of six (6) former employees of DICT-NPC, with details per attached Schedule I.	
SARO-BMB-E-24-0005857	108,352.00	07/19/2024 13:37:19	07/19/2024 13:37:19	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Monetization of Leave Credits of Ms. Lanie A. Cabacungan, employee of DICT-OSEC-RO II.	
SARO-BMB-D-24-0005856	363,973,976.00	07/19/2024 13:35:43	07/19/2024 13:35:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-A-24-0005855	1,861,458,646.00	07/19/2024 13:21:58	07/19/2024 13:21:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Davao Public Transport Modernization Project, details in Attachment A.	
SARO-BMB-D-24-0005854	8,752,104.00	07/19/2024 13:20:22	07/19/2024 13:20:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-A-24-0005853	201,097.00	07/19/2024 13:17:33	07/19/2024 13:17:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the payment of the Terminal Leave Benefits of Mr. Filben R. Wasawas, per Attachment I.	
SARO-ROVII-24-0005852	45,101.00	07/19/2024 13:17:28	07/19/2024 13:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005851	490,336.00	07/19/2024 13:16:59	07/19/2024 13:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0005850	199,031.00	07/19/2024 13:14:16	07/19/2024 13:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	To cover additional RLIP requirements for CY 2024	
SARO-BMB-A-24-0005849	752,702.00	07/19/2024 13:14:04	07/19/2024 13:14:04	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-ROVII-24-0005848	2,198,989.00	07/19/2024 13:13:35	07/19/2024 13:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-B-24-0005847	3,276,494.00	07/19/2024 13:01:15	07/19/2024 13:01:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0005846	1,613,811.00	07/19/2024 12:42:47	07/19/2024 12:42:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0005845	2,935,518.00	07/19/2024 12:40:43	07/19/2024 12:40:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-JRRMMC former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005844	78,163,158.00	07/19/2024 11:46:16	07/19/2024 11:46:16	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-ROX-24-0005843	6,437,000.00	07/19/2024 11:28:33	07/19/2024 11:28:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements due to filling up of twelve (12) vacant positions.	
SARO-ROI-24-0005842	383,406.00	07/19/2024 11:26:43	07/19/2024 11:26:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as indicated in Annex A hereof.	
SARO-ROVIII-24-0005841	265,182.00	07/19/2024 11:25:46	07/19/2024 11:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Mr. Adonito S. Gador, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0005840	.00	07/19/2024 11:23:05	07/19/2024 11:23:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005839	.00	07/19/2024 11:22:08	07/19/2024 11:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005838	8,875,007.00	07/19/2024 11:21:33	07/19/2024 11:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of funds to cover additional PS requirements.	
SARO-ROVIII-24-0005837	806,176.00	07/19/2024 11:07:06	07/19/2024 11:07:06	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of various positions due to reclassification.	
SARO-BMB-E-24-0005836	9,183,983.00	07/19/2024 10:47:09	07/19/2024 10:47:09	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of the FY 2022 Performance-Based Bonus of three hundred thirty-four (334) qualified officials and employees of the ERC, details per Attachment A.	
SARO-BMB-E-24-0005835	3,630,000.00	07/19/2024 10:43:50	07/19/2024 10:43:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment from MOOE to CO to cover the funding requirements of the Organic Fertilizer Production Facility of Kalibutan Society, Incorporated in Kabankalan City, Negros Occidental.	
SARO-BMB-D-24-0005834	21,369,982.00	07/19/2024 10:40:39	07/19/2024 10:40:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0005833	492,000.00	07/19/2024 10:34:49	07/19/2024 10:34:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROIX-24-0005832	.00	07/19/2024 10:33:32	07/19/2024 10:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-BMB-E-24-0005831	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005830	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005829	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005828	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005827	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005826	6,000,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005825	5,225,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005824	20,375,000.00	07/19/2024 10:33:11	07/19/2024 10:33:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-ROIX-24-0005823	.00	07/19/2024 10:32:55	07/19/2024 10:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-ROIX-24-0005822	.00	07/19/2024 10:32:18	07/19/2024 10:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to salary differentials and increase in authorized personnel benefits	
SARO-BMB-E-24-0005821	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005820	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005819	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005818	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005817	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005816	7,000,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005815	6,825,000.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005814	.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005813	.00	07/19/2024 10:29:22	07/19/2024 10:29:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-B-24-0005812	1,003,477.00	07/19/2024 10:25:29	07/19/2024 10:25:29	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Estrella M. Domingo, former employee of the NAP as listed in the attached Schedule I.	
SARO-BMB-E-24-0005811	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005810	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005809	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005808	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-E-24-0005807	.00	07/19/2024 10:23:26	07/19/2024 10:23:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005806	-48,825,000.00	07/19/2024 10:22:31	07/19/2024 10:22:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Food Mobilization Program – Transport and Logistics Support.	
SARO-BMB-D-24-0005805	6,965,707.00	07/19/2024 10:21:26	07/19/2024 10:21:26	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the grant of the FY 2022 Performance-Based Bonus of the DND-OSEC.	
SARO-BMB-D-24-0005804	1,808,198.00	07/19/2024 10:20:19	07/19/2024 10:20:19	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippine membership dues and contributions to international organizations and its corresponding remittance charges.	
SARO-BMB-C-24-0005803	1,716,524.00	07/19/2024 10:19:46	07/19/2024 10:19:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Value-Added Tax for the shipment of one (1) unit of Fixed Passive Radar Sensor System by the National Maritime Center, formerly known as the National Coast Watch Center, pursuant to Section 16 of the General Provision of the FY 2024 General Appropriations Act.	
SARO-ROIVA-24-0005802	14,000,000.00	07/19/2024 10:19:18	07/19/2024 10:19:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from Batangas 3rd DEO to Cavite 3rd DEO, per request of DPWH.	
SARO-ROIVA-24-0005801	.00	07/19/2024 10:19:00	07/19/2024 10:19:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit from Batangas 3rd DEO to Cavite 3rd DEO of a project as per request of DPWH.	
SARO-ROIVA-24-0005800	-14,000,000.00	07/19/2024 10:18:38	07/19/2024 10:18:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover modification in allotment (operating unit) from Batangas 3rd DEO to Cavite 3rd DEO, per request of DPWH.	
SARO-LGRCB-24-0005799	774,315,000.00	07/19/2024 10:10:37	07/19/2024 10:10:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the twenty percent (20%) share of local government units in the proceeds collected in FYs 2014, 2015 and 2022 from Fire Code Fees, per attached Schedule.	
SARO-LGRCB-24-0005798	2,544,425.00	07/19/2024 10:09:59	07/19/2024 10:09:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the twenty percent (20%) share of local government units in the proceeds collected in FYs 2014 and 2015 from Fire Code Fees, per attached Schedule.	
SARO-ROX-24-0005797	598,000.00	07/19/2024 10:04:41	07/19/2024 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover deficiency in RLIP requirements due to filling up of twelve (12) vacant positions.	
SARO-ROX-24-0005796	.00	07/19/2024 10:03:31	07/19/2024 10:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect modification on the appropriation to cover PS requirements for filling up of twelve (12) vacant positions.	
SARO-BMB-B-24-0005795	65,683.00	07/19/2024 10:00:40	07/19/2024 10:00:40	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Cynthia B. Villanueva, former employee of DMW-OSEC per attached Schedule I.	
SARO-CAR-24-0005794	22,444.00	07/19/2024 09:57:12	07/19/2024 09:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0005793	267,380.00	07/19/2024 09:55:51	07/19/2024 09:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-B-24-0005792	770,048.00	07/19/2024 09:47:45	07/19/2024 09:47:45	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Cristina C. Mactal, former Senior Labor and Employment Officer of DOLE Regional Office V, per attached Schedule I.	
SARO-BMB-B-24-0005791	1,856,066.00	07/19/2024 09:45:46	07/19/2024 09:45:46	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lalaine S. Valencia and Mr. Daryl Josef M. Tandoc, former employees of DOLE Central Office, per attached Schedule I.	
SARO-ROV-24-0005790	230,965.00	07/19/2024 09:38:29	07/19/2024 09:38:29	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-24-0005789	.00	07/19/2024 09:35:17	07/19/2024 09:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0005788	303,712.00	07/19/2024 09:19:45	07/19/2024 09:19:45	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the OMB as listed in the attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0005787	118,196.00	07/19/2024 09:14:37	07/19/2024 09:14:37	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the requirement for the Terminal Leave Benefits of three (3) former ASTI employees, details per Annex B.	
SARO-ROVIII-24-0005786	123,960.00	07/19/2024 09:11:28	07/19/2024 09:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover funding requirement for Terminal Leave Benefits of Ms. Gaudencia A. Sagrario, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0005785	72,772,929.00	07/19/2024 09:05:23	07/19/2024 09:05:23	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for the implementation of Free Higher Education Program of 20,840 eligible students under 2nd Semester of A.Y. 2023-2024.	
SARO-ROXIII-24-0005784	102,976.00	07/19/2024 08:59:28	07/19/2024 08:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Government counterpart in RLIP to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0005783	.00	07/19/2024 08:58:45	07/19/2024 08:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to DepEd-Dapa National High School pursuant to GP 73 of the FY 2024 to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROVII-24-0005782	.00	07/19/2024 08:45:13	07/19/2024 08:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907371 - Basay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-F-24-0005781	10,000,000.00	07/18/2024 15:53:25	07/18/2024 15:53:25	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-B-24-0005780	4,277,550.00	07/18/2024 15:52:40	07/18/2024 15:52:40	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension for the second semester of FY 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-ROVI-24-0005779	469,208.00	07/18/2024 15:40:14	07/18/2024 15:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0005778	.00	07/18/2024 15:29:00	07/18/2024 15:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Eastern Bontoc National Agricultural and Vocational High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-NCR-24-0005777	22,671,515.00	07/18/2024 15:27:32	07/18/2024 15:27:32	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-D-24-0005776	3,463,207.00	07/18/2024 15:22:12	07/18/2024 15:22:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-24-0005775	1,172,089.00	07/18/2024 15:17:44	07/18/2024 15:17:44	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of PDEA, per attached Annex B.	
SARO-ROVII-24-0005774	6,856,852.00	07/18/2024 14:38:19	07/18/2024 14:38:19	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover RLIP requirements of 517 faculty positions of the agency due to the implementation of JC No. 3, s. 2022	
SARO-ROVII-24-0005773	72,696,946.00	07/18/2024 14:35:08	07/18/2024 14:35:08	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional PS requirements of 517 faculty positions of the agency due to the implementation of JC No. 3, s. 2022	
SARO-ROIVB-24-0005772	291,054.00	07/18/2024 13:59:07	07/18/2024 13:59:07	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the funding requirement for the Terminal Leave Benefit (TLB) of Ms. Belena C. Ornedo.	
SARO-ROVII-24-0005771	.00	07/18/2024 13:42:12	07/18/2024 13:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907221 - Compostela National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0005770	452,789.00	07/18/2024 10:18:28	07/18/2024 10:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Release of fund to cover the additional RLIP requirement due to 12 newly filled positions.	
SARO-ROIII-24-0005769	.00	07/18/2024 10:17:29	07/18/2024 10:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	To cover additional PS requirement of DepEd - San Jose Del Monte National Trade School	
SARO-ROIII-24-0005768	731,917.00	07/18/2024 10:17:04	07/18/2024 10:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirement for the terminal leave benefits of the late Ms. Andrea M. Catalan, optional retiree, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005767	4,504,107.00	07/18/2024 10:16:00	07/18/2024 10:16:00	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government's share in the retirement and life insurance premiums of 101 positions.	
SARO-ROIVB-24-0005766	447,240.00	07/18/2024 10:15:51	07/18/2024 10:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the funding requirements for the Monetization of Leave Credits for nine (9) personnel of the Division of Puerto Princesa City.	
SARO-ROIII-24-0005765	49,011,590.00	07/18/2024 10:15:18	07/18/2024 10:15:18	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of 101 newly-filled positions.	
SARO-ROIVA-24-0005764	435,735.00	07/18/2024 10:00:29	07/18/2024 10:00:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the payment of Terminal Leave Benefits of Mariane M. Gonzales (P285,788.13) and Peth Bryan M. Abaya (P149,946.16), optional retirees.	
SARO-BMB-E-24-0005763	170,301.00	07/18/2024 09:46:57	07/18/2024 09:46:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Ms. Elizabeth E. Amor, former employee of DENR-OSEC ERDB.	
SARO-BMB-D-24-0005762	290,959,317.00	07/18/2024 07:50:11	07/18/2024 07:50:11	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROIX-24-0005761	17,760.00	07/17/2024 16:39:06	07/17/2024 16:39:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005760	206,355.00	07/17/2024 16:37:50	07/17/2024 16:37:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-LGRCB-24-0005759	67,500,000.00	07/17/2024 16:35:43	07/17/2024 16:35:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROIX-24-0005758	213,903.00	07/17/2024 16:29:20	07/17/2024 16:29:20	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005757	2,255,454.00	07/17/2024 16:28:36	07/17/2024 16:28:36	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIII-24-0005756	95,671.00	07/17/2024 15:55:00	07/17/2024 15:55:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0005755	1,178,933.00	07/17/2024 15:54:45	07/17/2024 15:54:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0005754	994,559.00	07/17/2024 15:54:15	07/17/2024 15:54:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Marciana Del Rosario as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005753	174,466.00	07/17/2024 15:17:24	07/17/2024 15:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment for the Terminal Leave Benefits of Charito L. Garcia and Nene M. Conales, optional retirees under RA 8291.	
SARO-ROIX-24-0005752	1,067,000.00	07/17/2024 15:16:28	07/17/2024 15:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005751	.00	07/17/2024 14:51:01	07/17/2024 14:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005750	.00	07/17/2024 14:38:43	07/17/2024 14:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect the release of funds to cover additional PS requirements.	
SARO-ROIVA-24-0005749	876,727.00	07/17/2024 14:33:25	07/17/2024 14:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of The Late Armando A. Ponce.	
SARO-ROI-24-0005748	1,398,218.00	07/17/2024 14:01:54	07/17/2024 14:01:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of five (5) separated employees, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005747	416,857.00	07/17/2024 13:50:55	07/17/2024 13:50:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of terminal leave benefits of Messrs. Arnel L. Vergel (₱87,187.95) and Dominador M. Batara (₱329,668.78), former employees of DENR-OSEC Region III.	
SARO-NCR-24-0005746	244,066.00	07/17/2024 13:50:43	07/17/2024 13:50:43	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP differential requirements of forty-five (45) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005745	2,536,704.00	07/17/2024 13:50:24	07/17/2024 13:50:24	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) differentials of forty-five (45) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROI-24-0005744	353,825.00	07/17/2024 13:49:56	07/17/2024 13:49:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Mr. Celestino Brando Q. Mallari, retired employee.	
SARO-ROIVA-24-0005743	453,972.00	07/17/2024 13:43:51	07/17/2024 13:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904152 - Malabag National High School	To cover the payment of Terminal Leave Benefits of Flordeliza A. Dela Rosa, optional retiree.	
SARO-ROIVA-24-0005742	292,825.00	07/17/2024 13:43:02	07/17/2024 13:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the payment of Terminal Leave Benefits of Erlyn B. Mendoza (P137,887.41) and Jocelyn B. Bati (P154,936.90), optional retirees.	
SARO-ROIVA-24-0005741	1,223,486.00	07/17/2024 13:41:44	07/17/2024 13:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904136 - Gen. Vito Belarmino Integrated National High School	To cover the payment of Terminal Leave Benefits of Eleanor L. Santos (P675,377.57) and Evelyn A. Villanueva (P548,107.64), optional retirees.	
SARO-ROIX-24-0005740	.00	07/17/2024 13:38:37	07/17/2024 13:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional Uniform/Clothing Allowance of One Thousand Sixty-Seven (1,067) positions	
SARO-ROX-24-0005739	172,635.00	07/17/2024 13:37:28	07/17/2024 13:37:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Ms. Wilca Mae S. Abejuela, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-05-002.	
SARO-BMB-E-24-0005738	80,522.00	07/17/2024 13:25:16	07/17/2024 13:25:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of monetization of leave credits of Ms. Ancie L. Lawenko, employee of DENR-OSEC-RO V-Proper.	
SARO-BMB-E-24-0005737	1,076,229.00	07/17/2024 13:24:51	07/17/2024 13:24:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of four (4) former employees of DENR-OSEC-RO VI, details per attached Schedule I.	
SARO-BMB-E-24-0005736	315,417.00	07/17/2024 13:24:33	07/17/2024 13:24:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Ms. Emma E. Bustamante, former employee of DENR-OSEC-RO V.	
SARO-ROI-24-0005735	283,876.00	07/17/2024 11:22:38	07/17/2024 11:22:38	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROXIII-24-0005734	.00	07/17/2024 10:56:41	07/17/2024 10:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect the release of funds to DepEd - Division of Surigao del Norte pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-BMB-E-24-0005733	691,957.00	07/17/2024 09:37:42	07/17/2024 09:37:42	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Mr. Jerry P. Ritual, former DOE employee.	
SARO-BMB-D-24-0005732	185,520.00	07/17/2024 07:07:17	07/17/2024 07:07:17	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-BMB-A-24-0005731	103,488.00	07/16/2024 17:50:10	07/16/2024 17:50:10	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the payment of terminal leave benefits of Mr. Kim Nicole V. Peña and Ms. Joanah Lee D. Villanueva, resigned employees per Attachment I.	
SARO-ROXIII-24-0005730	1,676,045.00	07/16/2024 16:44:41	07/16/2024 16:44:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of Terminal Leave Benefits of five (5) personnel, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005729	1,010,880.00	07/16/2024 16:38:09	07/16/2024 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of four (4) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0005728	328,225.00	07/16/2024 16:36:38	07/16/2024 16:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of funds to cover the FY 2024 PS deficiency.	
SARO-ROIII-24-0005727	323,876.00	07/16/2024 15:50:00	07/16/2024 15:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover the additional PS requirements of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005726	27,999.00	07/16/2024 15:49:36	07/16/2024 15:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover the additional RLIP requirements of one (1) newly-filled position.	
SARO-ROIII-24-0005725	2,467,095.00	07/16/2024 15:48:07	07/16/2024 15:48:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of 16 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0005724	38,880.00	07/16/2024 14:51:40	07/16/2024 14:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROI-24-0005723	430,700.00	07/16/2024 14:51:12	07/16/2024 14:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover requirements of one (1) position filled in FY 2023.	
SARO-BMB-E-24-0005722	983,000.00	07/16/2024 14:49:16	07/16/2024 14:49:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	To cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-BMB-E-24-0005721	.00	07/16/2024 14:48:57	07/16/2024 14:48:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	Memo entry to effect the modification in allotment from DENR-OSEC-RO IVB-Proper to DENR-OSEC-RO IVB-PENRO Palawan to cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-BMB-E-24-0005720	-983,000.00	07/16/2024 14:48:37	07/16/2024 14:48:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	Modification in allotment from DENR-OSEC-RO IVB-Proper to DENR-OSEC-RO IVB-PENRO Palawan to cover the funding requirements for the renovation of comfort room located at DENR-OSEC-RO IVB-PENRO Palawan-CENRO Roxas.	
SARO-ROVI-24-0005719	798,000.00	07/16/2024 14:30:22	07/16/2024 14:30:22	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-BMB-D-24-0005718	228,724,210.00	07/16/2024 14:25:00	07/16/2024 14:25:00	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annexes A and B.	
SARO-BMB-A-24-0005717	2,137,850.00	07/16/2024 14:23:59	07/16/2024 14:23:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for a property affected/traversed by the project "Diokno Highway-Batangas Road, Including ROW Province of Batangas", with details in Attachment I.	
SARO-ROIVB-24-0005716	192,033.00	07/16/2024 14:21:31	07/16/2024 14:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the funding requirement for the Monetization of Leave Credits of two (2) personnel.	
SARO-BMB-A-24-0005715	1,388,205.00	07/16/2024 14:16:32	07/16/2024 14:16:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claim for a property affected/traversed by the implementation of 17LO-0031: Widening/Reconstruction of Bypass Road at Jct. Davao-Cotabato Road (Bangkal Section)-Jct. Davao City Diversion Road (Catalunan Grande Section)-Catalunan Grande Road-Jct. Davao Bukidnon Road (Mintal Section) including ROW, Davao City 1st LD (Package 2), with details in Attachment I.	
SARO-ROXI-24-0005714	365,659.00	07/16/2024 14:05:26	07/16/2024 14:05:26	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of ten (10) regular positions filled-up as of March 10, 2024.	
SARO-ROXI-24-0005713	3,930,715.00	07/16/2024 14:05:00	07/16/2024 14:05:00	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of ten (10) regular positions filled-up as of March 4, 2024.	
SARO-ROVI-24-0005712	116,725.00	07/16/2024 14:04:58	07/16/2024 14:04:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the terminal leave benefits of Mr. Francis Leo J. Tianero, former Engineer II, optional retiree.	
SARO-ROVI-24-0005711	10,122.00	07/16/2024 14:04:27	07/16/2024 14:04:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits.	
SARO-ROVI-24-0005710	107,273.00	07/16/2024 14:03:59	07/16/2024 14:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits on FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005709	51,975,948.00	07/16/2024 14:01:58	07/16/2024 14:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the Personnel Services requirements of one hundred seventeen (117) newly filled positions of the agency.	
SARO-ROII-24-0005708	702,325.00	07/16/2024 13:59:22	07/16/2024 13:59:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of Milagros Z. Jampas (P363,078.59); Joanna Rose B. Casco (P239,536.56); Julius Caesar A. Felipe (P56,031.40); and Gemmalyn M. Tarayao (P43,678.02).	
SARO-NCR-24-0005707	.00	07/16/2024 13:48:00	07/16/2024 13:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To cover additional Personnel Services requirements of DepEd-Division of Parañaque.	
SARO-LGRCB-24-0005706	38,500,000.00	07/16/2024 13:40:05	07/16/2024 13:40:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-NCR-24-0005705	4,739,879.00	07/16/2024 13:38:39	07/16/2024 13:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP requirements of one hundred seventeen (117) newly filled positions of the agency.	
SARO-ROIII-24-0005704	.00	07/16/2024 13:36:06	07/16/2024 13:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	To cover additional Personnel Services requirements of DepEd – La Paz National High School.	
SARO-CAR-24-0005703	118,956.00	07/16/2024 13:34:45	07/16/2024 13:34:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Bernadeth C. Abellera, former Administrative Assistant II (Clerk IV) and an optional retiree.	
SARO-ROI-24-0005702	4,233,349.00	07/16/2024 13:31:05	07/16/2024 13:31:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover RLIP requirements of one hundred three (103) positions.	
SARO-ROI-24-0005701	46,502,441.00	07/16/2024 13:30:09	07/16/2024 13:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover requirements of one hundred three (103) positions.	
SARO-BMB-E-24-0005700	1,077,162.00	07/16/2024 13:04:04	07/16/2024 13:04:04	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Roderick M. Suarez, former employee of DICT-OSEC.	
SARO-NCR-24-0005699	29,770.00	07/16/2024 13:04:00	07/16/2024 13:04:00	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP differential requirements of five (5) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005698	314,912.00	07/16/2024 13:03:41	07/16/2024 13:03:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) differentials of five (5) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005697	440,529.00	07/16/2024 11:04:21	07/16/2024 11:04:21	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of employee/s.	
SARO-CAR-24-0005696	11,587.00	07/16/2024 10:51:03	07/16/2024 10:51:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the deficiency in the Sub-Allotment Advice issued by the DPWH-Central Office for the Terminal Leave Benefit (TLB) of Mr. Felipe A. Kengay, Jr., former Construction and Maintenance Foreman and compulsory retiree.	
SARO-ROIVB-24-0005695	238,529.00	07/16/2024 10:34:25	07/16/2024 10:34:25	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the funding requirement for the Terminal Leave Benefits of Mr. Ariel A. Montoya (P156,755.00) and Ms. Aida E. Bergonia (P81,774.00).	
SARO-ROV-24-0005694	611,910.00	07/16/2024 10:34:18	07/16/2024 10:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROI-24-0005693	.00	07/16/2024 10:30:50	07/16/2024 10:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover additional Personnel Services requirements of the DepEd - Antonio P. Villar National High School.	
SARO-BMB-D-24-0005692	5,535,525.00	07/16/2024 10:27:28	07/16/2024 10:27:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0005691	33,786,112.00	07/16/2024 10:06:21	07/16/2024 10:06:21	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0005690	78,503,264.00	07/16/2024 10:03:40	07/16/2024 10:03:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005689	3,347,973.00	07/16/2024 10:00:07	07/16/2024 10:00:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P145,571.43), DILG Regional Office (RO) 4A (P849,716.75) and RO IX (P2,352,684.07), per attached Schedule A.	
SARO-ROV-24-0005688	57,128.00	07/16/2024 09:34:22	07/16/2024 09:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0005687	.00	07/16/2024 09:33:53	07/16/2024 09:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Caramoran Rural Development High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVB-24-0005686	1,049,855.00	07/16/2024 09:12:20	07/16/2024 09:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the funding requirements for the Monetization of Leave Credits of eleven (11) personnel.	
SARO-ROIVB-24-0005685	74,251.00	07/16/2024 09:11:46	07/16/2024 09:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the funding requirement for the Monetization of Leave Credits of Mr. Mailon M. Agutaya.	
SARO-BMB-A-24-0005684	876,025.00	07/16/2024 08:45:09	07/16/2024 08:45:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of two (2) former employees per Attachment I.	
SARO-BMB-A-24-0005683	58,199,611.00	07/15/2024 17:31:17	07/15/2024 17:31:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the demolition cost of the structures in the properties affected by the construction of the NLEX-SLEX Connector Road Project, details in Attachment I.	
SARO-ROVI-24-0005682	40,864.00	07/15/2024 16:13:14	07/15/2024 16:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0005681	228,618.00	07/15/2024 16:10:34	07/15/2024 16:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of funds to cover additional PS requirements.	
SARO-BMB-C-24-0005680	741,447.00	07/15/2024 15:53:05	07/15/2024 15:53:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Gloria A. Evangelista, former employee of the DBM-Central Office.	
SARO-BMB-A-24-0005679	13,189,423.00	07/15/2024 14:58:58	07/15/2024 14:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims of Tokwing Construction Corporation for the remaining balance of the 9th Progress Billing/Final Billing, for the implementation of Pasig-Marikina River Channel Improvement Project, Phase V, Contract Package 6 – River Improvement Works Along Upper Marikina River (Upstream of Marikina Bridge), Sta. 17+450 to Sta. 18+130 Left Bank and Right Bank, Marikina City.	
SARO-BMB-D-24-0005678	128,000.00	07/15/2024 14:57:48	07/15/2024 14:57:48	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-F-24-0005677	2,868,372.00	07/15/2024 14:53:16	07/15/2024 14:53:16	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 163 qualified officials and employees of the Philippine Institute of Volcanology and Seismology, details per attached Schedule 1.	
SARO-BMB-D-24-0005676	40,071,915.00	07/15/2024 14:26:51	07/15/2024 14:26:51	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0005675	1,538,361.00	07/15/2024 14:25:30	07/15/2024 14:25:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0005674	489,525.00	07/15/2024 14:25:00	07/15/2024 14:25:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule F.	
SARO-BMB-D-24-0005673	1,914,120.00	07/15/2024 14:24:27	07/15/2024 14:24:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0005672	1,276,095.00	07/15/2024 14:24:02	07/15/2024 14:24:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0005671	2,292,319.00	07/15/2024 14:22:44	07/15/2024 14:22:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005670	509,310.00	07/15/2024 14:22:17	07/15/2024 14:22:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule B.	
SARO-BMB-D-24-0005669	734,009.00	07/15/2024 14:21:51	07/15/2024 14:21:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0005668	680,000,000.00	07/15/2024 14:19:30	07/15/2024 14:19:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of motor vehicles in support to the BFP Modernization Program, chargeable against the eighty percent (80%) share from fire code revenues, pursuant to Section 13 of Republic Act No. 9514.	
SARO-ROIVB-24-0005667	287,328.00	07/15/2024 14:16:15	07/15/2024 14:16:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of nine (9) personnel.	
SARO-ROVI-24-0005666	75,188.00	07/15/2024 14:01:32	07/15/2024 14:01:32	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0005665	692,000.00	07/15/2024 13:52:12	07/15/2024 13:52:12	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover additional Personnel Services (PS) requirements for the Clothing and Uniform Allowance and Pag-IBIG Contribution.	
SARO-ROVI-24-0005664	275,000.00	07/15/2024 11:47:53	07/15/2024 11:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0005663	3,726,037.00	07/15/2024 11:46:26	07/15/2024 11:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0005662	29,176,902.00	07/15/2024 11:44:34	07/15/2024 11:44:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0005661	1,175,709,642.00	07/15/2024 11:42:34	07/15/2024 11:42:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to E.	
SARO-ROVI-24-0005660	82,464.00	07/15/2024 11:42:10	07/15/2024 11:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0005659	3,365,759.00	07/15/2024 11:41:36	07/15/2024 11:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005658	891,481.00	07/15/2024 11:41:10	07/15/2024 11:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0005657	116,817.00	07/15/2024 11:19:29	07/15/2024 11:19:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Mr. Noel D. Morales, former Medical Laboratory Technician I per the attached List of Actual Retirees to be Paid (LARP) No. 2024-03-002	
SARO-ROXII-24-0005656	13,073,000.00	07/15/2024 10:37:48	07/15/2024 10:37:48	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements of newly filled positions.	
SARO-ROXII-24-0005655	1,971,000.00	07/15/2024 10:36:49	07/15/2024 10:36:49	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for RLIP of newly filled positions.	
SARO-ROXII-24-0005654	10,224,000.00	07/15/2024 10:35:38	07/15/2024 10:35:38	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirements for newly filled positions.	
SARO-ROVIII-24-0005653	1,659,209.00	07/15/2024 10:09:05	07/15/2024 10:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement of the FY 2024 RLIP of forty-three (43) newly filled positions.	
SARO-ROVIII-24-0005652	18,366,127.00	07/15/2024 10:08:04	07/15/2024 10:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of forty-three (43) newly filled positions.	
SARO-ROI-24-0005651	473,594.00	07/15/2024 09:38:28	07/15/2024 09:38:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of the Terminal Leave Benefits of Dr. Reginald C. Rapuso, separated employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005650	.00	07/12/2024 18:36:11	07/12/2024 18:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To effect modification of appropriation to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005649	16,095,608.00	07/12/2024 18:04:22	07/12/2024 18:04:22	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005648	1,508,359.00	07/12/2024 17:28:29	07/12/2024 17:28:29	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0005647	16,392,752.00	07/12/2024 17:28:04	07/12/2024 17:28:04	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional PS requirements.	
SARO-ROIX-24-0005646	805,415.00	07/12/2024 17:17:07	07/12/2024 17:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005645	73,532.00	07/12/2024 17:16:37	07/12/2024 17:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005644	9,857,713.00	07/12/2024 17:10:14	07/12/2024 17:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005643	862,417.00	07/12/2024 17:09:34	07/12/2024 17:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005642	.00	07/12/2024 16:47:18	07/12/2024 16:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	To effect the release of funds to cover additional PS requirements.	
SARO-ROIX-24-0005641	96,748.00	07/12/2024 16:35:26	07/12/2024 16:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005640	1,083,384.00	07/12/2024 16:34:49	07/12/2024 16:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIII-24-0005639	116,240.00	07/12/2024 16:32:47	07/12/2024 16:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0005638	.00	07/12/2024 16:23:40	07/12/2024 16:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To effect release of funds to Regional Science High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling up of 2 positions	
SARO-ROIX-24-0005637	371,457.00	07/12/2024 16:12:41	07/12/2024 16:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005636	37,405.00	07/12/2024 16:11:46	07/12/2024 16:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-CAR-24-0005635	317,975.00	07/12/2024 15:52:06	07/12/2024 15:52:06	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Eduardo M. Naoe (PhP304,795.11), a compulsory retiree, and Ms. Janet S. Luis (PhP13,179.43), an optional retiree.	
SARO-ROI-24-0005634	.00	07/12/2024 15:48:16	07/12/2024 15:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional Personnel Services requirements of the DepEd - Division of Pangasinan II.	
SARO-ROIX-24-0005633	.00	07/12/2024 15:29:13	07/12/2024 15:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To effect release of funds to Manicahan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 3 positions	
SARO-ROVII-24-0005632	208,281.00	07/12/2024 15:25:21	07/12/2024 15:25:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0005631	369,953.00	07/12/2024 15:17:44	07/12/2024 15:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0005630	424,905.00	07/12/2024 15:05:13	07/12/2024 15:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005629	4,656,449.00	07/12/2024 15:04:37	07/12/2024 15:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005628	54,849,538.00	07/12/2024 14:50:03	07/12/2024 14:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005627	3,830,000.00	07/12/2024 14:33:51	07/12/2024 14:33:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	To cover the funding requirements for the ecotourism site development of Matikadong Ampilan Park under Protected Area Management Office – Mainit Hot Spring Protected Landscape (PAMO-MHSPL).	
SARO-ROV-24-0005626	4,959,083.00	07/12/2024 14:33:42	07/12/2024 14:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005625	.00	07/12/2024 14:33:26	07/12/2024 14:33:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500063 - PENRO Davao de Oro	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region XI – PENRO Davao de Oro to cover the funding requirements for the ecotourism site development of Matikadong Ampilan Park under Protected Area Management Office – Mainit Hot Spring Protected Landscape (PAMO-MHSPL).	
SARO-ROV-24-0005624	.00	07/12/2024 14:32:56	07/12/2024 14:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect the transfer of funds from DepEd Regional Office V to Division of Albay relative to PS requirements of one hundred twenty-nine (129) newly-filled/unfunded positions.	
SARO-BMB-D-24-0005623	98,758,875.00	07/12/2024 14:29:54	07/12/2024 14:29:54	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-E-24-0005622	2,884,195,000.00	07/12/2024 14:25:10	07/12/2024 14:25:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements of the Support to Parcelization of Lands for Individual Titling (SPLIT) Project.	
SARO-BMB-D-24-0005621	26,711,381.00	07/12/2024 14:24:06	07/12/2024 14:24:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty-one (61) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0005620	999,000.00	07/12/2024 14:23:04	07/12/2024 14:23:04	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification in allotment from Capital Outlays to Maintenance and Other Operating Expenses for the operation of the Consular Office in Antique.	
SARO-BMB-B-24-0005619	54,957,303.00	07/12/2024 14:21:31	07/12/2024 14:21:31	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the third quarter of FY 2024, per attached Schedule A.	
SARO-ROIX-24-0005618	.00	07/12/2024 14:20:31	07/12/2024 14:20:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to Division of Zamboanga Sibugay pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 29 positions	
SARO-BMB-C-24-0005617	5,400,000.00	07/12/2024 14:18:36	07/12/2024 14:18:36	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the funding requirements of the activities for the development of the coconut industry chargeable against the Philippine Coconut Authority's Special Account in the General Fund.	
SARO-ROVI-24-0005616	2,000,000.00	07/12/2024 14:14:40	07/12/2024 14:14:40	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 GAA-Continuing Appropriations	
SARO-BMB-D-24-0005615	153,817.00	07/12/2024 14:14:18	07/12/2024 14:14:18	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0005614	14,046,285,402.00	07/12/2024 14:13:14	07/12/2024 14:13:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period October to December 2024.	
SARO-ROIX-24-0005613	.00	07/12/2024 14:08:38	07/12/2024 14:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0005612	821,112.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005611	866,172.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the implementation of the DA's Field program management activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005610	912,552.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005609	639,856.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005608	1,000,000.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005607	371,907.00	07/12/2024 14:05:01	07/12/2024 14:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-B-24-0005606	240,859.00	07/12/2024 14:04:15	07/12/2024 14:04:15	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Terminal Leave Benefits of Mr. Joseph B. Azores, former Intelligence Officer I of MTRCB, per attached Schedule A.	
SARO-BMB-E-24-0005605	1,000,000.00	07/12/2024 14:04:11	07/12/2024 14:04:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005604	11,398,619.00	07/12/2024 14:04:11	07/12/2024 14:04:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005603	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005602	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005601	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005600	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005599	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005598	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005597	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005596	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005595	.00	07/12/2024 13:53:38	07/12/2024 13:53:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005594	.00	07/12/2024 13:52:55	07/12/2024 13:52:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005593	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005592	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005591	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005590	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005589	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005588	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005587	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005586	.00	07/12/2024 13:51:49	07/12/2024 13:51:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005585	.00	07/12/2024 13:46:23	07/12/2024 13:46:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005584	-143,508.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005583	-521,238.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005582	-2,061,174.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005581	-748,560.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005580	-2,388,916.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005579	-1,922,483.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005578	-3,425,173.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005577	-615,031.00	07/12/2024 13:45:31	07/12/2024 13:45:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005576	-949,199.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005575	-3,354,492.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005574	-321,055.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	
SARO-BMB-E-24-0005573	-559,389.00	07/12/2024 13:44:23	07/12/2024 13:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in allotment from one Operating Unit to another to cover the implementation of the DA's Field program management activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005572	38,880.00	07/12/2024 13:41:51	07/12/2024 13:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0005571	430,700.00	07/12/2024 13:41:22	07/12/2024 13:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0005570	5,458,534.00	07/12/2024 13:37:12	07/12/2024 13:37:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROIII-24-0005569	2,269,900.00	07/12/2024 13:34:19	07/12/2024 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions of Angeles City National Trade School.	
SARO-BMB-D-24-0005568	36,902,351.00	07/12/2024 13:33:19	07/12/2024 13:33:19	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex A.	
SARO-BMB-D-24-0005567	12,549,470.00	07/12/2024 13:30:53	07/12/2024 13:30:53	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-C-24-0005566	16,000,000.00	07/12/2024 13:29:58	07/12/2024 13:29:58	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	Modification in allotment to cover the procurement of one (1) unit generator set.	
SARO-BMB-D-24-0005565	30,400,000.00	07/12/2024 13:29:16	07/12/2024 13:29:16	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Modification of allotments within the same program, activities, or projects (P/A/P) from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of ICT Equipment.	
SARO-BMB-E-24-0005564	831,295.00	07/12/2024 13:29:02	07/12/2024 13:29:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Mr. Francisco D. Ocado, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-24-0005563	2,185,199.00	07/12/2024 13:24:49	07/12/2024 13:24:49	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former employees of DICT-NTC, with details per attached Schedule I.	
SARO-BMB-E-24-0005562	243,357.00	07/12/2024 13:19:07	07/12/2024 13:19:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Mr. Orencio D. Jeruta, former employee of DENR-OSEC-Central Office.	
SARO-ROVIII-24-0005561	.00	07/12/2024 13:14:49	07/12/2024 13:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To effect modification in the appropriation to cover the funding requirement of 43 newly filled positions.	
SARO-ROVIII-24-0005560	6,771,535.00	07/12/2024 11:42:01	07/12/2024 11:42:01	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the PS requirement of various positions due to reclassification.	
SARO-BMB-D-24-0005559	417,862,062.00	07/12/2024 11:41:55	07/12/2024 11:41:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-A-24-0005558	50,000,000.00	07/12/2024 11:41:14	07/12/2024 11:41:14	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the initial funding requirements for the construction of the Philippine Coast Guard General Hospital.	
SARO-ROVIII-24-0005557	1,721,909.00	07/12/2024 11:40:57	07/12/2024 11:40:57	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the PS requirement of various positions due to reclassification.	
SARO-ROVII-24-0005556	.00	07/12/2024 11:39:40	07/12/2024 11:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907164 - Badian National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-24-0005555	540,000.00	07/12/2024 11:39:26	07/12/2024 11:39:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from MOOE to CO to cover the funding requirements for the procurement of Water Purification System.	
SARO-BMB-D-24-0005554	119,170.00	07/12/2024 11:37:00	07/12/2024 11:37:00	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0005553	.00	07/12/2024 11:32:35	07/12/2024 11:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005552	38,690,697.00	07/12/2024 11:22:29	07/12/2024 11:22:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-LGRCB-24-0005551	14,341,750.00	07/12/2024 10:57:23	07/12/2024 10:57:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the procurement of various rescue equipment for six (6) Local Disaster Risk Reduction and Management Operations Centers in the Province of Camiguin, indicated under Schedule A, in accordance with the approval of the Office of the President dated June 27, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-BMB-E-24-0005550	4,852,676.00	07/12/2024 10:56:24	07/12/2024 10:56:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300012 - Regional Office - XII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-ROVI-24-0005549	263,627.00	07/12/2024 10:56:01	07/12/2024 10:56:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Divina M. Hedraga, former Engineer II of the Negros Occidental 1st DEO – 2024-ROVI-0090291-E.	
SARO-BMB-E-24-0005548	4,185,882.00	07/12/2024 10:55:57	07/12/2024 10:55:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005547	5,901,386.00	07/12/2024 10:55:57	07/12/2024 10:55:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005546	4,783,684.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005545	6,936,239.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005544	5,090,208.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005543	5,178,323.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005542	317,341.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005541	4,981,982.00	07/12/2024 10:54:24	07/12/2024 10:54:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005540	7,035,882.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005539	6,094,580.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005538	10,881,303.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005537	5,652,340.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-E-24-0005536	5,226,462.00	07/12/2024 10:52:36	07/12/2024 10:52:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	
SARO-BMB-D-24-0005535	2,000,000.00	07/12/2024 10:49:57	07/12/2024 10:49:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotments from Maintenance and Other Operating Expenses to Capital Outlay for the acquisition of one (1) unit of Van in support of the conduct of advocacy activities of the DILG-OSEC.	
SARO-BMB-E-24-0005534	2,605,000.00	07/12/2024 10:48:01	07/12/2024 10:48:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To cover the funding requirements for the procurement of one (1) unit passenger van, one (1) unit of motorized boat, and three (3) units of motorcycle of Protected Area Management Office – Balinsasayao Twin Lakes Natural Park (PAMO-BTLNP).	
SARO-BMB-E-24-0005533	.00	07/12/2024 10:44:24	07/12/2024 10:44:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	Memo entry to effect the transfer of funds from DENR-OSEC-CO to DENR-OSEC-RO VII-PENRO Negros Oriental to cover the funding requirements for the procurement of one (1) unit passenger van, one (1) unit of motorized boat, and three (3) units of motorcycle of Protected Area Management Office – Balinsasayao Twin Lakes Natural Park (PAMO-BTLNP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005532	65,000.00	07/12/2024 10:43:31	07/12/2024 10:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0005531	686,000.00	07/12/2024 10:42:04	07/12/2024 10:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0005530	650,975,001.00	07/12/2024 10:36:12	07/12/2024 10:36:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Royalty Income from Mineral Reservations from the utilization and development of National Wealth for the period of 1st to 4th Quarter of FYs 2022-2023, per attached Schedules.	
SARO-BMB-A-24-0005529	4,326,626.00	07/12/2024 10:34:51	07/12/2024 10:34:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-BMB-A-24-0005528	37,016,731.00	07/12/2024 10:33:40	07/12/2024 10:33:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period May 15, 2024 to June 14, 2024.	
SARO-ROVI-24-0005527	105,794.00	07/12/2024 10:27:21	07/12/2024 10:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005526	226,087.00	07/12/2024 10:26:52	07/12/2024 10:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005525	4,037,705.00	07/12/2024 10:15:44	07/12/2024 10:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0005524	25,882.00	07/12/2024 09:37:12	07/12/2024 09:37:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Ms. Geraldine Ugay, an optional retiree.	
SARO-CAR-24-0005523	64,940.00	07/12/2024 09:36:19	07/12/2024 09:36:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Darleen D. Awingan, a former Administrative Assistant II and an optional retiree.	
SARO-CAR-24-0005522	448,543.00	07/12/2024 09:35:14	07/12/2024 09:35:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Engrs. Cyril D. Valencerina (PhP321,906.00) and Zairon T. Wigan (PhP126,637.00), both optional retirees.	
SARO-CAR-24-0005521	543,896.00	07/12/2024 09:33:40	07/12/2024 09:33:40	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-CAR-24-0005520	5,575,672.00	07/12/2024 09:33:03	07/12/2024 09:33:03	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-ROV-24-0005519	5,812.00	07/12/2024 09:31:23	07/12/2024 09:31:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005518	11,624.00	07/12/2024 09:30:41	07/12/2024 09:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005517	17,428.00	07/12/2024 09:30:00	07/12/2024 09:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROIII-24-0005516	56,931.00	07/12/2024 09:29:42	07/12/2024 09:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefit of Ms. Leonida A. Dionisio, optional retiree, as per List of Actual Retirees to be Paid.	
SARO-ROV-24-0005515	20,817.00	07/12/2024 09:29:26	07/12/2024 09:29:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005514	53,319.00	07/12/2024 09:28:51	07/12/2024 09:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005513	47,117.00	07/12/2024 09:28:18	07/12/2024 09:28:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005512	5,812.00	07/12/2024 09:27:48	07/12/2024 09:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005511	10,791.00	07/12/2024 09:27:20	07/12/2024 09:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005510	24,463.00	07/12/2024 09:26:49	07/12/2024 09:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005509	26,554.00	07/12/2024 09:26:17	07/12/2024 09:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005508	24,510.00	07/12/2024 09:25:46	07/12/2024 09:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005507	30,838.00	07/12/2024 09:25:07	07/12/2024 09:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005506	37,156.00	07/12/2024 09:24:37	07/12/2024 09:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005505	28,643.00	07/12/2024 09:23:58	07/12/2024 09:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005504	11,624.00	07/12/2024 09:22:52	07/12/2024 09:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005503	11,624.00	07/12/2024 09:22:24	07/12/2024 09:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005502	34,027.00	07/12/2024 09:21:55	07/12/2024 09:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005501	34,039.00	07/12/2024 09:21:29	07/12/2024 09:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005500	33,807.00	07/12/2024 09:20:44	07/12/2024 09:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005499	21,732.00	07/12/2024 09:20:11	07/12/2024 09:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-BMB-F-24-0005498	406,610.00	07/12/2024 08:43:23	07/12/2024 08:43:23	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the Terminal Leave Benefits of DOST-OSEC employee per Annex B.	
SARO-ROII-24-0005497	114,663.00	07/12/2024 08:33:51	07/12/2024 08:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment for the Terminal Leave Benefits of Mr. Jose A. Ramos, optional retiree.	
SARO-BMB-B-24-0005496	3,957,328.00	07/12/2024 08:28:52	07/12/2024 08:28:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seventeen (17) DOH-ARMMC former employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0005495	1,207,585.00	07/12/2024 07:46:02	07/12/2024 07:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Delia G. Gato - P112,002.00; Natalia N. Nicolas - P255,593.00; Felix Y. Adami - P722,397.00; and Wenifredo F. Balasbas - P117,593.00	
SARO-ROVI-24-0005494	521,427.00	07/11/2024 17:56:55	07/11/2024 17:56:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of allotment for payment of terminal leave benefits of Mr. Kenneth John Lomigo, optional retiree.	
SARO-ROV-24-0005493	10,787.00	07/11/2024 17:33:22	07/11/2024 17:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005492	17,772.00	07/11/2024 17:31:55	07/11/2024 17:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005491	870,061.00	07/11/2024 17:31:19	07/11/2024 17:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROIVB-24-0005490	1,704,162.00	07/11/2024 15:50:12	07/11/2024 15:50:12	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover funding requirement for the Terminal Leave Benefits of Dr. Susanita G. Lumbo, former Professor VI and Ms. Myrna V. Balleza, former Associate Professor I of Occidental Mindoro State College.	
SARO-BMB-D-24-0005489	44,187,216.00	07/11/2024 15:44:52	07/11/2024 15:44:52	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-A-24-0005488	326,071.00	07/11/2024 15:13:30	07/11/2024 15:13:30	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits of Ms. Ricamari S. Juangco, former employee per Attachment I.	
SARO-BMB-A-24-0005487	102,604.00	07/11/2024 15:12:50	07/11/2024 15:12:50	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of Mr. Noel Abraham V. Gapuz, optional retiree per Attachment I.	
SARO-BMB-A-24-0005486	223,339.00	07/11/2024 15:12:11	07/11/2024 15:12:11	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Fe D. Del Rosario and Mr. Faizal A. Manapaat, optional retirees per Attachment I.	
SARO-BMB-A-24-0005485	387,539.00	07/11/2024 15:09:13	07/11/2024 15:09:13	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of two (2) former employees per Attachment I.	
SARO-ROVI-24-0005484	131,989.00	07/11/2024 15:05:41	07/11/2024 15:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005483	229,273.00	07/11/2024 15:05:05	07/11/2024 15:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0005482	3,441,645.00	07/11/2024 14:44:42	07/11/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover funding requirements for the payment of Monetization of Leave Credits of thirty-seven (37) personnel.	
SARO-ROV-24-0005481	2,428,817.00	07/11/2024 13:31:01	07/11/2024 13:31:01	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the terminal leave benefits of one (1) compulsory retiree.	
SARO-ROIVB-24-0005480	784,935.00	07/11/2024 13:29:39	07/11/2024 13:29:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP differential requirements of seventy-nine (79) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROIVB-24-0005479	8,228,486.00	07/11/2024 13:28:02	07/11/2024 13:28:02	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS differential requirements of seventy-nine (79) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROII-24-0005478	1,172,343.00	07/11/2024 13:19:07	07/11/2024 13:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Marietta Ma Purita P. Dummanao (P416,019.00) and Ms. Apolonia S. Mayangat (P756,324.00).	
SARO-BMB-E-24-0005477	32,205.00	07/11/2024 11:33:32	07/11/2024 11:33:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of commutation of leave credits of Ms. Margarita J. Limcangco, former employee of DENR-OSEC-Region III.	
SARO-BMB-E-24-0005476	155,312.00	07/11/2024 11:10:16	07/11/2024 11:10:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of monetization of leave credits of Mses. Melissa S. Urbano (P65,239.42) and Lea C. Avilla (P90,072.15), employees of DENR-OSEC-BMB.	
SARO-ROII-24-0005475	20,190.00	07/11/2024 10:40:59	07/11/2024 10:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover payment for the Terminal Leave Benefits of the late Elvira M. Malihan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0005474	566,000.00	07/11/2024 09:53:41	07/11/2024 09:53:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	Personnel Services requirements of two (2) positions filled-up as of April 5, 2024.	
SARO-BMB-D-24-0005473	872,873.00	07/11/2024 09:13:58	07/11/2024 09:13:58	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) employees of CFO, as indicated in Annex A1.	
SARO-BMB-D-24-0005472	568,603.00	07/11/2024 09:11:06	07/11/2024 09:11:06	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXI-24-0005471	50,000.00	07/11/2024 09:03:59	07/11/2024 09:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	RLIP requirements of two (2) positions filled-up as of April 5, 2024.	
SARO-ROXI-24-0005470	.00	07/11/2024 09:03:34	07/11/2024 09:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of April 5, 2024.	
SARO-ROXI-24-0005469	4,956,743.00	07/11/2024 09:02:45	07/11/2024 09:02:45	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred twelve (112) positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0005468	54,207,217.00	07/11/2024 09:02:20	07/11/2024 09:02:20	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred twelve (112) positions filled-up as of January 1, 2024.	
SARO-ROVI-24-0005467	.00	07/10/2024 19:01:30	07/10/2024 19:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005466	.00	07/10/2024 19:01:11	07/10/2024 19:01:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005465	.00	07/10/2024 18:29:46	07/10/2024 18:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005464	.00	07/10/2024 18:29:22	07/10/2024 18:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005463	.00	07/10/2024 18:21:21	07/10/2024 18:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005462	.00	07/10/2024 17:49:21	07/10/2024 17:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005461	.00	07/10/2024 17:40:45	07/10/2024 17:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0005460	.00	07/10/2024 17:15:23	07/10/2024 17:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005459	.00	07/10/2024 17:04:03	07/10/2024 17:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005458	.00	07/10/2024 17:03:38	07/10/2024 17:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0005457	112,821.00	07/10/2024 16:56:07	07/10/2024 16:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-24-0005456	1,108,000.00	07/10/2024 16:55:15	07/10/2024 16:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover additional Personnel Services requirements of DepEd-Ramos National High School due to filling of three (3) positions.	
SARO-ROIII-24-0005455	2,171,444.00	07/10/2024 16:25:41	07/10/2024 16:25:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 14 optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0005454	.00	07/10/2024 16:25:17	07/10/2024 16:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	To cover additional Personnel Services requirement of four (4) newly-filled positions of Angeles City National Trade School.	
SARO-ROIII-24-0005453	383,730.00	07/10/2024 15:21:14	07/10/2024 15:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alwindia-Aguso National High School	Release of funds to cover Terminal Leave Benefits of Mr. Herman Delena Jr. as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0005452	187,952.00	07/10/2024 14:58:16	07/10/2024 14:58:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Ms. Shirley Mae A. Obra, a former employee of DA-OSEC-CAR.	
SARO-BMB-E-24-0005451	44,624.00	07/10/2024 14:57:47	07/10/2024 14:57:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Ms. Eugene Kollins M. Bacallo, a former employee of DA-OSEC-BAI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0005450	38,880.00	07/10/2024 14:55:34	07/10/2024 14:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROIVB-24-0005449	426,880.00	07/10/2024 14:55:13	07/10/2024 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-CAR-24-0005448	140,223.00	07/10/2024 14:41:00	07/10/2024 14:41:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the terminal leave benefit of Ms. Loremin T. Maneja, former TESD Specialist II and optional retiree.	
SARO-BMB-E-24-0005447	1,302,331.00	07/10/2024 13:11:49	07/10/2024 13:11:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of monetization of leave credits of Ms. Ma. Theresa S. Aguilar, a permanent employee of DA-OSEC-RFO IV-B.	
SARO-BMB-A-24-0005446	150,467,000.00	07/10/2024 12:58:52	07/10/2024 12:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Pangasinan which was damaged by Super Typhoon "Egay" in 2023, and in Surigao del Norte which was damaged by Typhoon "Odette" in 2021 and aggravated by Typhoon "Kabayan" in 2023, with details in Annex A.	
SARO-BMB-A-24-0005445	9,274,005.00	07/10/2024 12:58:25	07/10/2024 12:58:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for properties affected by C5 Southlink Expressway Project, details per Attachment A.	
SARO-BMB-A-24-0005444	6,350,137.00	07/10/2024 12:57:45	07/10/2024 12:57:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of May 2024.	
SARO-BMB-A-24-0005443	2,270,757.00	07/10/2024 12:55:58	07/10/2024 12:55:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co., Ltd. relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P267 and PH-P262, respectively.	
SARO-BMB-F-24-0005442	8,115,610.00	07/10/2024 12:54:49	07/10/2024 12:54:49	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the implementation of Free Higher Education.	
SARO-BMB-A-24-0005441	137,250,000.00	07/10/2024 12:53:50	07/10/2024 12:53:50	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirements for the procurement of body-worn cameras pursuant to Special Provision No. 1 of DOTr-OTS Budget, Republic Act No. 11975.	
SARO-BMB-A-24-0005440	114,491,306.00	07/10/2024 12:53:00	07/10/2024 12:53:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to D.	
SARO-BMB-B-24-0005439	135,944,896.00	07/10/2024 12:51:40	07/10/2024 12:51:40	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the renovations and improvement of Magiliw Building and construction of two-level parking lot at the DSWD Central Office.	
SARO-BMB-B-24-0005438	.00	07/10/2024 12:51:16	07/10/2024 12:51:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of funds from DSWD-National Capital Region (NCR) to DSWD Central Office (CO) to cover the implementation of various renovations and construction projects in the DSWD CO.	
SARO-BMB-B-24-0005437	-135,944,896.00	07/10/2024 12:50:48	07/10/2024 12:50:48	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD-National Capital Region (DSWD-NCR) to DSWD Central Office to cover the implementation of various renovations and construction projects in the DSWD Central Office.	
SARO-BMB-A-24-0005436	1,257,817,687.00	07/10/2024 12:49:04	07/10/2024 12:49:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of May 2024.	
SARO-BMB-E-24-0005435	.00	07/10/2024 12:45:11	07/10/2024 12:45:11	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of the Integrated Marine Environment Monitoring System (IMEMS) Phase II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005420	153,000,000.00	07/10/2024 11:50:32	07/10/2024 11:50:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-NCR-24-0005419	.00	07/10/2024 11:50:05	07/10/2024 11:50:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Quezon City 1st District Engineering Office (QC1DEO) to DPWH-Quezon City 2nd District Engineering Office (QC2DEO) of various projects per request of the DPWH.	
SARO-NCR-24-0005418	-153,000,000.00	07/10/2024 11:49:41	07/10/2024 11:49:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Quezon City 1st District Engineering Office (QC1DEO) to DPWH - Quezon City 2nd District Engineering Office (QC2DEO), per request of the DPWH.	
SARO-BMB-D-24-0005417	29,151,458.00	07/10/2024 11:44:45	07/10/2024 11:44:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 4th quarter of FY 2024.	
SARO-BMB-D-24-0005416	280,433,679.00	07/10/2024 11:41:56	07/10/2024 11:41:56	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 4th quarter of FY 2024.	
SARO-BMB-B-24-0005415	2,078,021.00	07/10/2024 11:05:10	07/10/2024 11:05:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) DOH-DJFMH former employees, per attached Annex B.	
SARO-LGRCB-24-0005414	612,956.00	07/10/2024 11:02:09	07/10/2024 11:02:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.	
SARO-LGRCB-24-0005413	28,521.00	07/10/2024 10:57:52	07/10/2024 10:57:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rhoda C. Magbanua, devolved Department of Health personnel to the Province of Antique per attached Schedule A.	
SARO-BMB-D-24-0005412	720,000.00	07/10/2024 10:43:35	07/10/2024 10:43:35	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of additional Retirement Gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-F-24-0005411	390,881.00	07/10/2024 10:14:44	07/10/2024 10:14:44	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the requirement for the Terminal Leave Benefits of two (2) former STII employees, details per Annex B.	
SARO-ROIVB-24-0005410	.00	07/10/2024 08:55:42	07/10/2024 08:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-BMB-D-24-0005409	287,233.00	07/10/2024 07:27:43	07/10/2024 07:27:43	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0005408	2,131,173.00	07/10/2024 07:24:21	07/10/2024 07:24:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retirees of DILG-OSEC Regional Office III, per attached Schedule A.	
SARO-BMB-D-24-0005407	419,972.00	07/10/2024 07:11:52	07/10/2024 07:11:52	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROII-24-0005406	200,618.00	07/10/2024 06:37:31	07/10/2024 06:37:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Rosana J. Dacumos - P168,096.00; Paul John B. Dacumos - P7,661.00; Jerome P. Andres - P14,675.00; and Czarielle G. Fernandez - P10,186.00.	
SARO-ROVI-24-0005405	565,815.00	07/09/2024 17:24:16	07/09/2024 17:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005404	104,265.00	07/09/2024 16:55:08	07/09/2024 16:55:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROVIII-24-0005403	70,075.00	07/09/2024 16:20:07	07/09/2024 16:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0005402	214,942.00	07/09/2024 16:18:09	07/09/2024 16:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0005401	95,260.00	07/09/2024 16:08:45	07/09/2024 16:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005400	328,153.00	07/09/2024 16:00:18	07/09/2024 16:00:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Terminal Leave Benefits (TLB) of Mr. Rosauro V. Tanbelda Jr., former Administrative Aide VI per the attached List of Actual Retirees to be Paid (LARP) No. 2024-05-001	
SARO-ROX-24-0005399	970,104.00	07/09/2024 15:41:16	07/09/2024 15:41:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of six (6) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-06-001.	
SARO-ROVIII-24-0005398	1,470,861.00	07/09/2024 15:35:31	07/09/2024 15:35:31	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Angeles A. Bagunas and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0005397	3,737,000.00	07/09/2024 15:27:28	07/09/2024 15:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Personnel Services requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROXI-24-0005396	512,000.00	07/09/2024 15:26:31	07/09/2024 15:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of one (1) position filled-up as of May 13, 2024.	
SARO-ROXI-24-0005395	1,384,000.00	07/09/2024 15:25:43	07/09/2024 15:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Personnel Services requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROV-24-0005394	8,520.00	07/09/2024 15:25:35	07/09/2024 15:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROVII-24-0005393	181,826.00	07/09/2024 15:12:24	07/09/2024 15:12:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Stanley Sam P. Tibon, former Attorney III, optional retiree	
SARO-ROVIII-24-0005392	.00	07/09/2024 15:03:29	07/09/2024 15:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-ROV-24-0005391	14,318.00	07/09/2024 14:56:23	07/09/2024 14:56:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005390	24,954.00	07/09/2024 14:55:47	07/09/2024 14:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005389	44,402.00	07/09/2024 14:55:10	07/09/2024 14:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-NCR-24-0005388	3,198,621.00	07/09/2024 14:55:08	07/09/2024 14:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-ROV-24-0005387	41,092.00	07/09/2024 14:54:37	07/09/2024 14:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005386	39,099.00	07/09/2024 14:54:06	07/09/2024 14:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005385	9,681.00	07/09/2024 14:53:28	07/09/2024 14:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005384	3,103.00	07/09/2024 14:52:55	07/09/2024 14:52:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005383	23,820.00	07/09/2024 14:52:19	07/09/2024 14:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005382	14,381.00	07/09/2024 14:51:42	07/09/2024 14:51:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005381	82,718.00	07/09/2024 14:51:09	07/09/2024 14:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005380	5,417.00	07/09/2024 14:50:37	07/09/2024 14:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005379	5,812.00	07/09/2024 14:50:02	07/09/2024 14:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005378	43,887.00	07/09/2024 14:49:30	07/09/2024 14:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005377	27,158.00	07/09/2024 14:48:56	07/09/2024 14:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROV-24-0005376	61,368.00	07/09/2024 14:48:23	07/09/2024 14:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Positions.	
SARO-ROV-24-0005375	7,268.00	07/09/2024 14:47:46	07/09/2024 14:47:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-NCR-24-0005374	308,928.00	07/09/2024 14:31:22	07/09/2024 14:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005373	.00	07/09/2024 14:31:01	07/09/2024 14:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-ROV-24-0005372	18,508.00	07/09/2024 14:26:26	07/09/2024 14:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-ROV-24-0005371	8,090.00	07/09/2024 14:25:51	07/09/2024 14:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) of teaching personnel.	
SARO-ROV-24-0005370	41,894.00	07/09/2024 14:25:11	07/09/2024 14:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005369	4,107.00	07/09/2024 14:24:36	07/09/2024 14:24:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-ROV-24-0005368	48,780.00	07/09/2024 14:23:50	07/09/2024 14:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Forms (ERFs) and Reclassification of Position.	
SARO-ROXI-24-0005367	127,000.00	07/09/2024 14:13:34	07/09/2024 14:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	RLIP requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROXI-24-0005366	.00	07/09/2024 14:13:11	07/09/2024 14:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To effect release of funds to cover Personnel Services requirements of three (3) positions filled-up as of March 27, 2024.	
SARO-ROXI-24-0005365	347,000.00	07/09/2024 14:12:33	07/09/2024 14:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	RLIP requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROXI-24-0005364	.00	07/09/2024 14:12:10	07/09/2024 14:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To effect release of funds to cover Personnel Services requirements of seven (7) positions filled-up as of May 13, 2024.	
SARO-ROV-24-0005363	19,545,269.00	07/09/2024 14:11:19	07/09/2024 14:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Personnel Services (PS) requirements of forty (40) newly-filled/unfunded positions.	
SARO-BMB-E-24-0005362	120,310.00	07/09/2024 13:58:17	07/09/2024 13:58:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) permanent employees of DA-BFAR-CO, as listed in Schedule I.	
SARO-ROIII-24-0005361	319,685.00	07/09/2024 13:49:34	07/09/2024 13:49:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Dianna Rose V. Mercado, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0005360	602,000.00	07/09/2024 13:47:03	07/09/2024 13:47:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-NCR-24-0005359	2,763,957.00	07/09/2024 13:21:16	07/09/2024 13:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0005358	3,000,000.00	07/09/2024 13:16:10	07/09/2024 13:16:10	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Higher Education Research and Innovation Project.	
SARO-BMB-D-24-0005357	4,819,916.00	07/09/2024 13:15:09	07/09/2024 13:15:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of fourteen (14) former employees of various line department/agencies of the then Autonomous Region in Muslim Mindanao per Annex A1.	
SARO-BMB-A-24-0005356	3,001,221.00	07/09/2024 13:14:12	07/09/2024 13:14:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Sumitomo Mitsui Construction Co Ltd. relative to the personal income tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-ROXI-24-0005355	44,900.00	07/09/2024 13:11:48	07/09/2024 13:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	RLIP requirements of one (1) position filled-up as of May 13, 2024.	
SARO-ROXI-24-0005354	.00	07/09/2024 13:11:23	07/09/2024 13:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of one (1) position filled-up as of May 13, 2024.	
SARO-NCR-24-0005353	251,986.00	07/09/2024 12:11:38	07/09/2024 12:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0005352	.00	07/09/2024 12:11:21	07/09/2024 12:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To cover additional Personnel Services requirements of DepEd- San Jose High School.	
SARO-BMB-E-24-0005351	24,866,240.00	07/09/2024 11:55:34	07/09/2024 11:55:34	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus (PBB) of one thousand five hundred seventy-one (1,571) qualified officials and employees of the DA-BFAR, details per Attachment A.	
SARO-BMB-A-24-0005350	7,786,276.00	07/09/2024 11:51:45	07/09/2024 11:51:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes filed by the Taisei Corporation relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-ROVIII-24-0005349	59,844,000.00	07/09/2024 11:37:20	07/09/2024 11:37:20	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-ROVIII-24-0005348	2,709,119.00	07/09/2024 11:31:50	07/09/2024 11:31:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Dr. Edson M. Fuentes and twelve others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0005347	1,241,883.00	07/09/2024 11:29:07	07/09/2024 11:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the terminal leave benefits of Engr. Renato V. Frias, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-24-0005346	247,832,699.00	07/09/2024 11:04:18	07/09/2024 11:04:18	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.	
SARO-ROIVA-24-0005345	260,298.00	07/09/2024 11:01:30	07/09/2024 11:01:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of Terminal Leave Benefits of Ivan Homer T. Dela Torre III, optional retiree.	
SARO-BMB-A-24-0005344	2,008,610.00	07/09/2024 10:48:00	07/09/2024 10:48:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Joselito C. Bayan, et.al., DPWH former employees, with details in Attachment I (P303,981) and Attachment II (P1,704,629).	
SARO-BMB-E-24-0005343	379,758.00	07/09/2024 10:46:03	07/09/2024 10:46:03	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-ERC employees, details per Attachment 1.	
SARO-ROV-24-0005342	.00	07/09/2024 10:30:47	07/09/2024 10:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	To effect the transfer of funds from DepEd Regional Office No. V to Division of Sorsogon City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-24-0005341	1,781,270.00	07/09/2024 10:30:04	07/09/2024 10:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of forty (40) newly-filled/unfunded positions.	
SARO-ROV-24-0005340	22,641.00	07/09/2024 10:27:20	07/09/2024 10:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005339	19,709.00	07/09/2024 10:26:37	07/09/2024 10:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005338	6,736.00	07/09/2024 10:26:00	07/09/2024 10:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROXIII-24-0005337	.00	07/09/2024 10:05:02	07/09/2024 10:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	To effect the release of funds to Dapa National High School pursuant to GP 73 of the FY 2024 GAA to the cover FY 2024 PS deficiency.	
SARO-BMB-D-24-0005336	315,487.00	07/09/2024 09:59:44	07/09/2024 09:59:44	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-E-24-0005335	286,267.00	07/09/2024 09:58:23	07/09/2024 09:58:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Mesdames Verna L. Agriam (P76,405.19) and Edna N. Yu (209,860.90), permanent employees of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0005334	120,970.00	07/09/2024 09:58:06	07/09/2024 09:58:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	To cover payment of monetization of leave credits of Ms. Fraulein N. Dolorfino, employee of DENR-OSEC-RO VI-PENRO Guimaras.	
SARO-ROV-24-0005333	8,513.00	07/09/2024 09:43:39	07/09/2024 09:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005332	5,812.00	07/09/2024 09:43:02	07/09/2024 09:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROXIII-24-0005331	334,120.00	07/09/2024 09:42:58	07/09/2024 09:42:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment for the Terminal Leave Benefits of Ms. Delia L. Cabajes and Ms. Desideria G. Petilo, optional retirees under RA 8291.	
SARO-ROV-24-0005330	5,812.00	07/09/2024 09:42:19	07/09/2024 09:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005329	27,423.00	07/09/2024 09:41:46	07/09/2024 09:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005328	2,292.00	07/09/2024 09:41:01	07/09/2024 09:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROII-24-0005327	638,744.00	07/09/2024 09:05:40	07/09/2024 09:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any RLIP deficiency in authorized positions due to filling of positions.	
SARO-ROII-24-0005326	6,479,591.00	07/09/2024 09:03:49	07/09/2024 09:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover any PS deficiency in authorized positions due to filling of positions.	
SARO-BMB-D-24-0005325	50,000,000.00	07/09/2024 08:50:55	07/09/2024 08:50:55	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional requirements for Intelligence Fund of the DND-OSEC.	
SARO-LGRCB-24-0005324	241,162,587.00	07/09/2024 08:43:14	07/09/2024 08:43:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of respective programs and projects of recipient local government units listed under Schedule A, due to the damages caused by magnitude 7.0 Northwestern Luzon earthquake and onslaught of Typhoon "Paeng" in 2022, and Tropical Cyclones "Egay" and "Falcon" in 2023, in accordance with the three (3) separate approvals of the Office of the President all dated June 19, 2024, pursuant to Section 22 of Republic Act No. 10121.	
SARO-ROV-24-0005323	32,018.00	07/08/2024 17:28:20	07/08/2024 17:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005322	12,789.00	07/08/2024 17:27:02	07/08/2024 17:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005321	5,812.00	07/08/2024 17:26:13	07/08/2024 17:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005320	25,934.00	07/08/2024 17:25:31	07/08/2024 17:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005319	10,820.00	07/08/2024 17:24:51	07/08/2024 17:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Reclassification of Position.	
SARO-ROV-24-0005318	15,476.00	07/08/2024 17:24:15	07/08/2024 17:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005317	69,381.00	07/08/2024 17:20:33	07/08/2024 17:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005316	46,614.00	07/08/2024 17:19:49	07/08/2024 17:19:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005315	23,269.00	07/08/2024 17:19:11	07/08/2024 17:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005314	17,555.00	07/08/2024 17:18:31	07/08/2024 17:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005313	42,009.00	07/08/2024 17:17:48	07/08/2024 17:17:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005312	19,305.00	07/08/2024 17:14:48	07/08/2024 17:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005311	5,417.00	07/08/2024 17:09:12	07/08/2024 17:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005310	22,310.00	07/08/2024 17:08:32	07/08/2024 17:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROVI-24-0005309	.00	07/08/2024 16:57:21	07/08/2024 16:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005308	237,803.00	07/08/2024 16:56:19	07/08/2024 16:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0005307	2,812,065.00	07/08/2024 16:55:50	07/08/2024 16:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of funds to cover any PS deficiency due to filling of positions.	
SARO-ROIII-24-0005306	.00	07/08/2024 16:55:09	07/08/2024 16:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To cover additional Personnel Services requirements of DepEd-Ramos National High School due to filling of three (3) positions.	
SARO-ROVI-24-0005305	502,447.00	07/08/2024 16:52:18	07/08/2024 16:52:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0005304	10,850,948.00	07/08/2024 16:10:45	07/08/2024 16:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the Personnel Services requirements of twenty-five (25) newly filled positions of the agency.	
SARO-CAR-24-0005303	159,736.00	07/08/2024 16:08:06	07/08/2024 16:08:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Mr. Dave N. Bagta (Php159,735.67), optional retiree.	
SARO-NCR-24-0005302	1,045,214.00	07/08/2024 15:19:19	07/08/2024 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-24-0005301	.00	07/08/2024 15:18:56	07/08/2024 15:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To cover additional Personnel Services requirements of DepEd-DO Valenzuela.	
SARO-BMB-A-24-0005300	408,777.00	07/08/2024 14:50:29	07/08/2024 14:50:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Desiderio C. Paderes, former employee per Attachment I.	
SARO-ROIII-24-0005299	239,407.00	07/08/2024 14:27:53	07/08/2024 14:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0005298	264,375.00	07/08/2024 14:27:29	07/08/2024 14:27:29	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of Ms. Shiella Marie M. Valladolid, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0005297	153,952.00	07/08/2024 13:11:40	07/08/2024 13:11:40	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-BMB-D-24-0005296	127,545.00	07/08/2024 13:09:16	07/08/2024 13:09:16	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0005295	4,106,254.00	07/08/2024 13:05:56	07/08/2024 13:05:56	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0005294	173,653.00	07/08/2024 10:49:44	07/08/2024 10:49:44	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the funding requirement for the Terminal Leave Benefit of Dr. Liberty R. Mendaña, Associate Professor III of Occidental Mindoro State College.	
SARO-LGRCB-24-0005293	42,900,000.00	07/08/2024 10:24:14	07/08/2024 10:24:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0005292	439,500,000.00	07/08/2024 10:20:09	07/08/2024 10:20:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0005291	430,315,000.00	07/08/2024 09:53:50	07/08/2024 09:53:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROV-24-0005290	2,577,251.00	07/08/2024 09:39:40	07/08/2024 09:39:40	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0005289	29,059.00	07/05/2024 17:49:26	07/05/2024 17:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005288	28,220.00	07/05/2024 17:48:47	07/05/2024 17:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005287	2,694.00	07/05/2024 17:48:08	07/05/2024 17:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005286	26,549.00	07/05/2024 17:47:29	07/05/2024 17:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005285	70,240.00	07/05/2024 17:46:49	07/05/2024 17:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005284	26,709.00	07/05/2024 17:46:11	07/05/2024 17:46:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005283	77,548.00	07/05/2024 17:45:32	07/05/2024 17:45:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005282	46,581.00	07/05/2024 17:44:44	07/05/2024 17:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005281	5,812.00	07/05/2024 17:44:07	07/05/2024 17:44:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005280	60,286.00	07/05/2024 17:43:28	07/05/2024 17:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005279	5,812.00	07/05/2024 17:42:47	07/05/2024 17:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005278	10,668.00	07/05/2024 17:42:08	07/05/2024 17:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions of Non-Teaching Personnel.	
SARO-ROV-24-0005277	99,773.00	07/05/2024 17:41:26	07/05/2024 17:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROIX-24-0005276	107,578.00	07/05/2024 17:41:17	07/05/2024 17:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-39-24 and 057-40-24	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005275	104,662.00	07/05/2024 17:40:47	07/05/2024 17:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005274	16,603.00	07/05/2024 17:39:58	07/05/2024 17:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005273	31,856.00	07/05/2024 17:39:20	07/05/2024 17:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005272	83,524.00	07/05/2024 17:38:38	07/05/2024 17:38:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005271	12,066.00	07/05/2024 17:38:00	07/05/2024 17:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005270	62,827.00	07/05/2024 17:37:18	07/05/2024 17:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005269	118,210.00	07/05/2024 17:35:05	07/05/2024 17:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005268	48,344.00	07/05/2024 17:32:33	07/05/2024 17:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-24-0005267	72,343.00	07/05/2024 17:30:25	07/05/2024 17:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005266	11,624.00	07/05/2024 17:29:08	07/05/2024 17:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005265	16,603.00	07/05/2024 17:28:12	07/05/2024 17:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005264	20,117.00	07/05/2024 17:27:33	07/05/2024 17:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005263	51,833.00	07/05/2024 17:25:41	07/05/2024 17:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-24-0005262	2,126,641.00	07/05/2024 17:24:31	07/05/2024 17:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROIX-24-0005261	2,236,229.00	07/05/2024 16:32:35	07/05/2024 16:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of Ms. Pacita B. Impong, former School Principal IV, Ms. Marilyn D. Parreno, former School Principal II, and Mr. Leo C. Santiago, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-ZN-03-003, 2024-ZN-04-001 and 2024-ZN-04-002.	
SARO-CAR-24-0005260	301,867.00	07/05/2024 15:54:23	07/05/2024 15:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the Terminal Leave Benefit of Mr. Victor B. Dulag, former School Principal I and optional retiree.	
SARO-BMB-D-24-0005259	935,239.00	07/05/2024 15:23:10	07/05/2024 15:23:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) III (P35,736.56), RO VI (P635,350.92) and RO XIII (P264,151.44), per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005258	235,349.00	07/05/2024 14:58:36	07/05/2024 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005257	.00	07/05/2024 14:53:32	07/05/2024 14:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0005256	1,718,583.00	07/05/2024 14:52:20	07/05/2024 14:52:20	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differentials of one hundred thirty five (135) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005255	18,070,027.00	07/05/2024 14:51:57	07/05/2024 14:51:57	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred thirty five (135) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROVII-24-0005254	429,274.00	07/05/2024 14:51:25	07/05/2024 14:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0005253	4,707,930.00	07/05/2024 14:50:31	07/05/2024 14:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-CAR-24-0005252	3,740,460.00	07/05/2024 14:48:29	07/05/2024 14:48:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following compulsory retirees: Mr. Romel B. Rimorin (deceased, PhP43,817.30) and Ms. Jovita E. Pajarillo (PhP3,080,423.08), and the following optional retirees: Mr. Jonover B. David (PhP147,065.32), Ms. Sheila Jade A. Chavez (PhP10,218.01), Mr. Evan Nicangelo D. Funelas (PhP23,581.70), Ms. Leigh Andrea S. Labasan (PhP225,712.93), and Mr. Darby E. Santiago (PhP209,640.90).	
SARO-ROVI-24-0005251	39,705.00	07/05/2024 14:45:56	07/05/2024 14:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover any RLIP deficiency due to filling of positions.	
SARO-ROVI-24-0005250	432,722.00	07/05/2024 14:44:42	07/05/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover any PS deficiency due to filling of positions.	
SARO-ROXI-24-0005249	2,327,000.00	07/05/2024 14:29:20	07/05/2024 14:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	Personnel Services requirements of six (6) positions filled-up as of June 10, 2024.	
SARO-ROIX-24-0005248	92,306.00	07/05/2024 13:34:40	07/05/2024 13:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of the late Judith C. Bongchahig, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 045-2024	
SARO-ROVI-24-0005247	.00	07/05/2024 13:33:20	07/05/2024 13:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0005246	215,000.00	07/05/2024 13:29:40	07/05/2024 13:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	RLIP requirements of six (6) positions filled-up as of June 10, 2024.	
SARO-ROXI-24-0005245	.00	07/05/2024 13:29:14	07/05/2024 13:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of June 10, 2024	
SARO-ROXII-24-0005244	130,947.00	07/05/2024 12:54:50	07/05/2024 12:54:50	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Jeanelle B. Argonza.	
SARO-ROII-24-0005243	1,030,933.00	07/05/2024 11:31:06	07/05/2024 11:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the terminal leave benefits of Mr. Prestone King P. Alicum - P51,540.00; Mr. Clifford D. Dela Cruz - P35,777.00; Mr. Flor Amor S. Lagunilla, Jr. - P943,616.00	
SARO-BMB-A-24-0005242	16,970,000.00	07/05/2024 10:54:03	07/05/2024 10:54:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 1st DEO to Central Office, per request of DPWH.	
SARO-ROII-24-0005241	.00	07/05/2024 10:28:57	07/05/2024 10:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency due to filling of positions.	
SARO-BMB-B-24-0005240	27,453,233,268.00	07/05/2024 10:13:53	07/05/2024 10:13:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Public Health Emergency Benefits and Allowances of eligible public and private health care workers (HCWs) and Non-HCWs.	
SARO-BMB-B-24-0005239	1,350,547.00	07/05/2024 10:09:04	07/05/2024 10:09:04	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Corazon T. Salmo, former Administrative Officer V of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-F-24-0005238	206,779.00	07/05/2024 09:59:39	07/05/2024 09:59:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements of Monetization of Leave Credits of one (1) DOST-OSEC Regional Office VI employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0005237	.00	07/04/2024 18:40:35	07/04/2024 18:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005236	72,775.00	07/04/2024 18:35:04	07/04/2024 18:35:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROVI-24-0005235	781,394.00	07/04/2024 18:34:35	07/04/2024 18:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005234	534,431.00	07/04/2024 17:58:18	07/04/2024 17:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0005233	876,472.00	07/04/2024 17:27:21	07/04/2024 17:27:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0005232	633,270.00	07/04/2024 17:08:30	07/04/2024 17:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of Terminal Leave Benefits of Mr. Artemio B. Gascon, an optional retiree.	
SARO-LGRCB-24-0005231	53,663.00	07/04/2024 16:52:31	07/04/2024 16:52:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Debbie F. Villafior, devolved Department of Health personnel to the Province of Aklan per attached Schedule A.	
SARO-ROIX-24-0005230	79,278.00	07/04/2024 16:35:38	07/04/2024 16:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005229	.00	07/04/2024 16:33:23	07/04/2024 16:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of two (2) positions	
SARO-NCR-24-0005228	1,365,615.00	07/04/2024 16:23:37	07/04/2024 16:23:37	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differential requirements of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIVA-24-0005227	620,989.00	07/04/2024 16:16:13	07/04/2024 16:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the payment of Terminal Leave Benefits (TLB) of Dulcena T. Tullo - compulsory retiree.	
SARO-ROIVA-24-0005226	370,549.00	07/04/2024 16:03:50	07/04/2024 16:03:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the payment of Terminal Leave Benefits of Elna P. Pereyra, compulsory retiree.	
SARO-NCR-24-0005225	11,074,830.00	07/04/2024 15:55:28	07/04/2024 15:55:28	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0005224	3,271,195.00	07/04/2024 15:55:01	07/04/2024 15:55:01	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIII-24-0005223	1,196,033.00	07/04/2024 15:37:57	07/04/2024 15:37:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of eight (8) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0005222	1,295,061.00	07/04/2024 15:13:57	07/04/2024 15:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-ROIVA-24-0005221	470,080.00	07/04/2024 15:10:43	07/04/2024 15:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904357 - Magallanes National High School	To cover the payment of Terminal Leave Benefits (TLB) of Virginia C. Andal - optional retiree.	
SARO-BMB-D-24-0005220	948,671,937.00	07/04/2024 15:06:54	07/04/2024 15:06:54	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-D-24-0005219	3,088,373.00	07/04/2024 15:05:43	07/04/2024 15:05:43	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of the Philippines' voluntary contributions to Colombo Plan Staff College (P1,958,600.00) and UNSCAR: United Nations Trust Facility Supporting Cooperation on Arms Regulation (P1,119,200.00), including remittance charges (P10,573.00).	
SARO-BMB-D-24-0005218	2,297,946,497.00	07/04/2024 15:03:03	07/04/2024 15:03:03	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-ROVI-24-0005217	1,827,652.00	07/04/2024 15:01:17	07/04/2024 15:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0005216	5,000,000.00	07/04/2024 14:59:04	07/04/2024 14:59:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	To cover the funding requirements for the procurement of one (1) unit pick-up and construction of Protected Area Management Office – Dinadiawan River Protected Landscape (PAMO-DRPL) building.	
SARO-BMB-E-24-0005215	.00	07/04/2024 14:58:36	07/04/2024 14:58:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	Memo entry to effect the transfer of funds from DENR-OSEC-Central Office to DENR-OSEC-Region III – PENRO Aurora to cover the funding requirements for the procurement of one (1) unit pick-up and construction of Protected Area Management Office – Dinadiawan River Protected Landscape (PAMO-DRPL) building.	
SARO-BMB-C-24-0005214	389,211.00	07/04/2024 14:55:56	07/04/2024 14:55:56	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Mr. Paul Daniel S. Ang, Mr. Randy C. Beros, Ms. Sharmaine G. Cerezo and Ms. Deone S. Dasallas, former employees of PhilSA.	
SARO-BMB-A-24-0005213	57,280,000.00	07/04/2024 14:55:10	07/04/2024 14:55:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sorsogon DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005212	.00	07/04/2024 14:54:49	07/04/2024 14:54:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005211	-57,280,000.00	07/04/2024 14:54:24	07/04/2024 14:54:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0005210	140,369,000.00	07/04/2024 14:53:54	07/04/2024 14:53:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sorsogon 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005209	.00	07/04/2024 14:53:14	07/04/2024 14:53:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005208	-140,369,000.00	07/04/2024 14:52:49	07/04/2024 14:52:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon 2nd District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0005207	65,000,000.00	07/04/2024 14:52:28	07/04/2024 14:52:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Catanduanes DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005206	.00	07/04/2024 14:51:20	07/04/2024 14:51:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Catanduanes Engineering Office to DPWH Central Office of various projects per request of DPWH.	
SARO-ROV-24-0005205	-65,000,000.00	07/04/2024 14:50:57	07/04/2024 14:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover modification in allotment (operating unit) from Catanduanes District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0005204	15,359,095.00	07/04/2024 14:30:50	07/04/2024 14:30:50	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of nineteen (19) retired/resigned/separated personnel per Attachment I.	
SARO-ROIII-24-0005203	255,973.00	07/04/2024 14:17:41	07/04/2024 14:17:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0005202	18,890.00	07/04/2024 14:13:51	07/04/2024 14:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005201	4,975.00	07/04/2024 14:13:24	07/04/2024 14:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	
SARO-ROV-24-0005200	42,782.00	07/04/2024 14:12:59	07/04/2024 14:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005199	14,841.00	07/04/2024 14:12:30	07/04/2024 14:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005198	24,051.00	07/04/2024 14:12:02	07/04/2024 14:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005197	39,872.00	07/04/2024 14:11:26	07/04/2024 14:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0005196	3,476,981.00	07/04/2024 14:10:51	07/04/2024 14:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the CY 2024 RLIP differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-BMB-A-24-0005195	20,990,000.00	07/04/2024 13:59:57	07/04/2024 13:59:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 5th DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005194	.00	07/04/2024 13:59:05	07/04/2024 13:59:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 5th District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005193	-20,990,000.00	07/04/2024 13:58:42	07/04/2024 13:58:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 5th District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005192	86,000,000.00	07/04/2024 13:58:08	07/04/2024 13:58:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 3rd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005191	.00	07/04/2024 13:57:50	07/04/2024 13:57:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 3rd District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005190	-86,000,000.00	07/04/2024 13:57:11	07/04/2024 13:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-ROV-24-0005189	.00	07/04/2024 13:50:58	07/04/2024 13:50:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005188	-688,000,000.00	07/04/2024 13:50:40	07/04/2024 13:50:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 2nd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005187	688,000,000.00	07/04/2024 13:50:09	07/04/2024 13:50:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Sur 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005186	.00	07/04/2024 13:49:36	07/04/2024 13:49:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 1st District Engineering Office to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROV-24-0005185	-16,970,000.00	07/04/2024 13:48:53	07/04/2024 13:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover modification in the allotment (operating unit) from Camarines Sur 1st District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005184	43,750,000.00	07/04/2024 13:48:19	07/04/2024 13:48:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Camarines Norte DEO to Central Office, per request of DPWH.	
SARO-NCR-24-0005183	3,007,900.00	07/04/2024 13:47:10	07/04/2024 13:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0005182	3,003,954.00	07/04/2024 13:46:44	07/04/2024 13:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency for FY 2024.	
SARO-ROV-24-0005181	.00	07/04/2024 13:34:16	07/04/2024 13:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Norte District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-24-0005180	-43,750,000.00	07/04/2024 13:33:28	07/04/2024 13:33:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover modification in allotment (operating unit) from Camarines Norte District Engineering Office to DPWH Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005179	10,000,000.00	07/04/2024 13:33:06	07/04/2024 13:33:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 3rd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005178	.00	07/04/2024 13:32:36	07/04/2024 13:32:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 3rd District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-ROV-24-0005177	-10,000,000.00	07/04/2024 13:31:48	07/04/2024 13:31:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover modification in allotment (operating unit) from Albay 3rd District Engineering Office to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0005176	15,000,000.00	07/04/2024 13:31:29	07/04/2024 13:31:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Albay 2nd DEO to Central Office, per request of DPWH.	
SARO-ROV-24-0005175	.00	07/04/2024 13:31:08	07/04/2024 13:31:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 2nd District Engineering Office to DPWH Central Office of a project/various projects per request of DPWH.	
SARO-ROV-24-0005174	-15,000,000.00	07/04/2024 13:30:43	07/04/2024 13:30:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment (operating unit) from Albay 2nd District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-ROIII-24-0005173	47,589,546.00	07/04/2024 12:34:21	07/04/2024 12:34:21	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover the additional PS requirement due to 133 newly filled positions.	
SARO-ROIII-24-0005172	14,672,000.00	07/04/2024 12:33:58	07/04/2024 12:33:58	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional PS requirement due to 133 newly filled positions.	
SARO-NCR-24-0005171	276,153.00	07/04/2024 11:59:49	07/04/2024 11:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0005170	.00	07/04/2024 11:59:32	07/04/2024 11:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To cover additional Personnel Services requirements of DepEd-Don Quintin Paredes High School.	
SARO-NCR-24-0005169	272,160.00	07/04/2024 11:58:07	07/04/2024 11:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0005168	.00	07/04/2024 11:57:47	07/04/2024 11:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-ROXIII-24-0005167	112,590.00	07/04/2024 11:46:39	07/04/2024 11:46:39	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of Mr. Crizalde R. Malaque.	
SARO-ROIVA-24-0005166	1,547,424.00	07/04/2024 11:42:42	07/04/2024 11:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of one (1) compulsory and two (2) optional retirees.	
SARO-ROIX-24-0005165	3,000,000.00	07/04/2024 11:42:21	07/04/2024 11:42:21	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROX-24-0005164	1,444,148.00	07/04/2024 11:40:22	07/04/2024 11:40:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of six (6) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-06-009.	
SARO-ROIX-24-0005163	105,226.00	07/04/2024 11:37:05	07/04/2024 11:37:05	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005162	1,111,956.00	07/04/2024 11:36:31	07/04/2024 11:36:31	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIVA-24-0005161	106,825.00	07/04/2024 11:20:24	07/04/2024 11:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the payment of Terminal Leave Benefits of Gracia Arlene G. Areta, optional retiree.	
SARO-ROIVA-24-0005160	980,631.00	07/04/2024 11:18:43	07/04/2024 11:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Loria R. Carandang, optional retiree.	
SARO-ROIVA-24-0005159	431,940.00	07/04/2024 11:16:14	07/04/2024 11:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Paulino S. Castro, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0005158	1,082,998.00	07/04/2024 11:14:40	07/04/2024 11:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-24-0005157	808,521.00	07/04/2024 11:12:13	07/04/2024 11:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of four (4) optional retirees.	
SARO-BMB-E-24-0005156	252,581.00	07/04/2024 10:39:21	07/04/2024 10:39:21	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Ms. Katherine M. Velasquez, former DOE employee.	
SARO-BMB-D-24-0005155	13,200,755.00	07/04/2024 10:08:28	07/04/2024 10:08:28	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-BMB-F-24-0005154	14,645,063.00	07/04/2024 09:47:49	07/04/2024 09:47:49	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-24-0005153	1,484,965.00	07/04/2024 09:46:21	07/04/2024 09:46:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROVII-24-0005152	10,712.00	07/04/2024 09:36:30	07/04/2024 09:36:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Jessimie A. Nahuman, former Nursing Attendant I, optional retiree	
SARO-BMB-F-24-0005151	816,755.00	07/04/2024 09:33:20	07/04/2024 09:33:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the Terminal Leave Benefits of DOST-OSEC employees per Annex B.	
SARO-BMB-F-24-0005150	1,486,175.00	07/04/2024 09:31:54	07/04/2024 09:31:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits of DOST-OSEC employees per Annex B.	
SARO-BMB-E-24-0005149	617,650.00	07/04/2024 09:22:45	07/04/2024 09:22:45	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former employees of DICT-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0005148	1,336,558.00	07/04/2024 09:22:23	07/04/2024 09:22:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of the late Abstinencio E. Cañete Jr. (P139,858.80) and Ms. Marilou F. Pelaez (P1,196,698.85), former employees of DA-OSEC-BPI.	
SARO-BMB-A-24-0005147	197,646.00	07/04/2024 08:50:15	07/04/2024 08:50:15	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of two (2) former DOF-OSEC employees, per Attachment I.	
SARO-ROI-24-0005146	1,293,084.00	07/04/2024 08:26:48	07/04/2024 08:26:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of five (5) separated employees, as indicated in Annex A hereof.	
SARO-ROVI-24-0005145	.00	07/03/2024 20:03:15	07/03/2024 20:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005144	257,853.00	07/03/2024 19:34:13	07/03/2024 19:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005143	1,709,009.00	07/03/2024 19:28:53	07/03/2024 19:28:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of 8 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0085942-E	
SARO-BMB-D-24-0005142	89,896,418.00	07/03/2024 18:13:37	07/03/2024 18:13:37	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-A-24-0005141	79,723,364.00	07/03/2024 18:12:43	07/03/2024 18:12:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Tokwing Construction Corp./Agafer Construction and Trading JV, for works accomplished in connection with the Construction of Bank Protection Works along Cagayan River at Iguig, Cagayan and Aggunetan, Lasam, Cagayan.	
SARO-LGRCB-24-0005140	5,394,857,266.00	07/03/2024 18:06:23	07/03/2024 18:06:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Energy Resources from the utilization and development of National Wealth for the period of 1st Quarter to 4th Quarter of 2022 to 2023, per attached Schedules.	
SARO-BMB-D-24-0005139	4,958,223,000.00	07/03/2024 17:48:30	07/03/2024 17:48:30	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements for the period July to December 2024.	
SARO-BMB-D-24-0005138	192,875,901.00	07/03/2024 17:45:26	07/03/2024 17:45:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of various items consigned to the Philippine Army, per attached Annexes A and B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0005137	11,028,477.00	07/03/2024 17:43:34	07/03/2024 17:43:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the China Aid Localized Project for Davao River Bridge (Bucana Bridge), details in Attachment A.	
SARO-BMB-A-24-0005136	2,200,000.00	07/03/2024 17:41:15	07/03/2024 17:41:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005135	5,000,000.00	07/03/2024 17:38:33	07/03/2024 17:38:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005134	2,500,000.00	07/03/2024 17:38:03	07/03/2024 17:38:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005133	10,000,000.00	07/03/2024 17:37:11	07/03/2024 17:37:11	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005132	2,200,000.00	07/03/2024 17:36:46	07/03/2024 17:36:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005131	1,000,000.00	07/03/2024 17:34:00	07/03/2024 17:34:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005130	2,500,000.00	07/03/2024 17:33:37	07/03/2024 17:33:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005129	6,500,000.00	07/03/2024 17:32:52	07/03/2024 17:32:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005128	2,600,000.00	07/03/2024 17:25:06	07/03/2024 17:25:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-ROVI-24-0005127	82,417,125.00	07/03/2024 17:12:50	07/03/2024 17:12:50	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the requirements for the Free Higher Education provided under the FY 2024 GAA.	
SARO-ROVI-24-0005126	363,166.00	07/03/2024 17:06:13	07/03/2024 17:06:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0005125	2,000,000.00	07/03/2024 17:04:45	07/03/2024 17:04:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005124	1,000,000.00	07/03/2024 17:03:41	07/03/2024 17:03:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005123	10,000,000.00	07/03/2024 17:03:01	07/03/2024 17:03:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-ROIII-24-0005122	166,528.00	07/03/2024 16:59:42	07/03/2024 16:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the Terminal Leave Benefits of three optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0005121	505,812.00	07/03/2024 16:59:16	07/03/2024 16:59:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Evelyn E. Marquez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0005120	44,839,631.00	07/03/2024 16:58:11	07/03/2024 16:58:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 104 newly-created/filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005119	4,049,259.00	07/03/2024 16:57:22	07/03/2024 16:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 104 newly-created/filled positions.	
SARO-BMB-A-24-0005118	5,500,000.00	07/03/2024 16:44:47	07/03/2024 16:44:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005117	4,000,000.00	07/03/2024 16:37:57	07/03/2024 16:37:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005116	6,500,000.00	07/03/2024 16:37:32	07/03/2024 16:37:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005115	600,000.00	07/03/2024 16:37:13	07/03/2024 16:37:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-24-0005114	5,551,000.00	07/03/2024 16:36:41	07/03/2024 16:36:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-D-24-0005113	23,675,666.00	07/03/2024 16:31:28	07/03/2024 16:31:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of eighty-four (84) pensioners, details as shown in the attached Schedule A.	
SARO-ROV-24-0005112	96,365.00	07/03/2024 16:29:29	07/03/2024 16:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-BMB-D-24-0005111	2,194,654.00	07/03/2024 16:28:59	07/03/2024 16:28:59	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-ROV-24-0005110	21,037.00	07/03/2024 16:28:52	07/03/2024 16:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005109	14,469.00	07/03/2024 16:28:14	07/03/2024 16:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005108	16,165.00	07/03/2024 16:27:39	07/03/2024 16:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005107	56,923.00	07/03/2024 16:27:08	07/03/2024 16:27:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005106	38,812.00	07/03/2024 16:26:43	07/03/2024 16:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005105	23,656.00	07/03/2024 16:26:09	07/03/2024 16:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005104	6,221.00	07/03/2024 16:25:34	07/03/2024 16:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005103	38,608.00	07/03/2024 16:25:03	07/03/2024 16:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005102	9,117.00	07/03/2024 16:24:28	07/03/2024 16:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005101	52,874.00	07/03/2024 16:23:54	07/03/2024 16:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005100	23,651.00	07/03/2024 16:23:24	07/03/2024 16:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005099	17,483.00	07/03/2024 16:22:52	07/03/2024 16:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005098	5,396.00	07/03/2024 16:22:24	07/03/2024 16:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0005097	70,972.00	07/03/2024 16:21:58	07/03/2024 16:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-ROV-24-0005096	1,737,572.00	07/03/2024 16:21:19	07/03/2024 16:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for RLIP differentials due to CY 2023 approved Reclassification of Positions.	
SARO-BMB-D-24-0005095	431,477,499.00	07/03/2024 16:18:32	07/03/2024 16:18:32	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the Philippine Navy including the Philippine Marine Corps.	
SARO-BMB-A-24-0005094	1,858,217.00	07/03/2024 16:17:39	07/03/2024 16:17:39	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-24-0005093	1,132,912.00	07/03/2024 16:17:18	07/03/2024 16:17:18	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-CAR-24-0005092	68,574.00	07/03/2024 16:11:48	07/03/2024 16:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-CAR-24-0005091	1,003,457.00	07/03/2024 16:11:08	07/03/2024 16:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of six (6) vacant position.	
SARO-ROXIII-24-0005090	427,942.00	07/03/2024 16:07:13	07/03/2024 16:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of additional allotment to cover FY 2024 PS deficiency.	
SARO-BMB-A-24-0005089	343,698,627.00	07/03/2024 15:54:03	07/03/2024 15:54:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 1st Quarter of Fiscal Year 2024.	
SARO-BMB-A-24-0005088	521,673.00	07/03/2024 15:52:51	07/03/2024 15:52:51	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Retirement and Life Insurance Premiums requirement due to filling up of nine (9) authorized positions.	
SARO-BMB-A-24-0005087	5,840,141.00	07/03/2024 15:52:29	07/03/2024 15:52:29	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Personnel Services requirements due to filling up of nine (9) authorized positions.	
SARO-BMB-D-24-0005086	4,809,904.00	07/03/2024 15:49:17	07/03/2024 15:49:17	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for payment of pension benefits for the 4th quarter of FY 2024.	
SARO-BMB-D-24-0005085	3,251,767.00	07/03/2024 15:48:53	07/03/2024 15:48:53	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for payment of pension benefits for the 4th quarter of FY 2024.	
SARO-ROIX-24-0005084	1,244,926.00	07/03/2024 15:48:34	07/03/2024 15:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005083	114,386.00	07/03/2024 15:47:57	07/03/2024 15:47:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0005082	551,888.00	07/03/2024 15:47:37	07/03/2024 15:47:37	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for payment of pension benefits for the 4th quarter of FY 2024.	
SARO-ROIX-24-0005081	491,476.00	07/03/2024 15:34:21	07/03/2024 15:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0005080	45,101.00	07/03/2024 15:33:31	07/03/2024 15:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0005079	245,624,000.00	07/03/2024 15:27:43	07/03/2024 15:27:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd payment schedule of Lot 3 - 1W UHF Handheld Radio and UHF Repeater System with ILS, as part of the Naval Command & Control and Communication Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVII-24-0005078	.00	07/03/2024 15:25:41	07/03/2024 15:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907720 - Don Andres Soriano National High School	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0005077	316,058,459.00	07/03/2024 15:23:28	07/03/2024 15:23:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0005076	35,348,126.00	07/03/2024 15:21:13	07/03/2024 15:21:13	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-C-24-0005075	8,827,802.00	07/03/2024 15:16:58	07/03/2024 15:16:58	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-24-0005074	3,737,203.00	07/03/2024 15:12:03	07/03/2024 15:12:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated May 29, 2024, details as shown in the attached Schedules A and B.	
SARO-BMB-F-24-0005073	649,690.00	07/03/2024 15:10:50	07/03/2024 15:10:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005072	541,350.00	07/03/2024 15:10:29	07/03/2024 15:10:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005071	746,126.00	07/03/2024 15:10:12	07/03/2024 15:10:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005070	684,692.00	07/03/2024 15:09:54	07/03/2024 15:09:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005069	622,391.00	07/03/2024 15:09:35	07/03/2024 15:09:35	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005068	924,240.00	07/03/2024 15:09:14	07/03/2024 15:09:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005067	797,016.00	07/03/2024 15:08:55	07/03/2024 15:08:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005066	922,302.00	07/03/2024 15:08:34	07/03/2024 15:08:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005065	703,863.00	07/03/2024 15:08:14	07/03/2024 15:08:14	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-D-24-0005064	134,694,676.00	07/03/2024 14:53:18	07/03/2024 14:53:18	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-F-24-0005063	888,054.00	07/03/2024 14:51:48	07/03/2024 14:51:48	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005062	780,117.00	07/03/2024 14:51:29	07/03/2024 14:51:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005061	1,078,603.00	07/03/2024 14:50:51	07/03/2024 14:50:51	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005060	782,829.00	07/03/2024 14:49:50	07/03/2024 14:49:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0005059	.00	07/03/2024 14:49:17	07/03/2024 14:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To cover additional Personnel Services requirements of DepEd – Division of Zambales.	
SARO-BMB-D-24-0005058	412,019.00	07/03/2024 14:48:43	07/03/2024 14:48:43	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-F-24-0005057	588,189.00	07/03/2024 14:47:17	07/03/2024 14:47:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005056	744,734.00	07/03/2024 14:46:58	07/03/2024 14:46:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005055	746,193.00	07/03/2024 14:46:40	07/03/2024 14:46:40	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-BMB-F-24-0005054	4,153,113.00	07/03/2024 14:46:20	07/03/2024 14:46:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of six hundred ninety-three (693) qualified officials and employees of DOST-OSEC per Schedule I.	
SARO-ROXIII-24-0005053	.00	07/03/2024 14:42:15	07/03/2024 14:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To effect the release of funds to DepEd - Barcelona NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0005052	3,240.00	07/03/2024 14:41:53	07/03/2024 14:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROV-24-0005051	16,750.00	07/03/2024 14:29:34	07/03/2024 14:29:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005050	5,812.00	07/03/2024 14:29:05	07/03/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005049	11,624.00	07/03/2024 14:26:48	07/03/2024 14:26:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROVI-24-0005048	.00	07/03/2024 14:26:21	07/03/2024 14:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0005047	82,172.00	07/03/2024 14:26:07	07/03/2024 14:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005046	44,958.00	07/03/2024 14:25:37	07/03/2024 14:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005045	42,440.00	07/03/2024 14:25:09	07/03/2024 14:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005044	59,183.00	07/03/2024 14:24:41	07/03/2024 14:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005043	98,359.00	07/03/2024 14:24:10	07/03/2024 14:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005042	27,806.00	07/03/2024 14:23:40	07/03/2024 14:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Positions of Teaching Personnel.	
SARO-ROV-24-0005041	9,950.00	07/03/2024 14:23:09	07/03/2024 14:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005040	14,839.00	07/03/2024 14:15:36	07/03/2024 14:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-BMB-C-24-0005039	1,446,957.00	07/03/2024 14:15:26	07/03/2024 14:15:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005038	1,488,314.00	07/03/2024 14:15:09	07/03/2024 14:15:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005037	1,620,821.00	07/03/2024 14:14:43	07/03/2024 14:14:43	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0005036	2,007,033.00	07/03/2024 14:14:26	07/03/2024 14:14:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROV-24-0005035	5,812.00	07/03/2024 14:13:47	07/03/2024 14:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-24-0005034	166,048.00	07/03/2024 14:13:13	07/03/2024 14:13:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and conversion to Master Teacher Positions.	
SARO-BMB-C-24-0005033	1,540,667.00	07/03/2024 14:13:14	07/03/2024 14:13:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005032	1,461,287.00	07/03/2024 14:12:50	07/03/2024 14:12:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005031	1,938,652.00	07/03/2024 14:12:25	07/03/2024 14:12:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005030	1,949,052.00	07/03/2024 14:12:05	07/03/2024 14:12:05	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005029	1,904,843.00	07/03/2024 14:11:48	07/03/2024 14:11:48	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005028	1,815,321.00	07/03/2024 14:11:28	07/03/2024 14:11:28	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005027	2,417,513.00	07/03/2024 14:11:09	07/03/2024 14:11:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005026	2,058,613.00	07/03/2024 14:10:50	07/03/2024 14:10:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005025	1,574,358.00	07/03/2024 14:10:31	07/03/2024 14:10:31	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005024	1,503,363.00	07/03/2024 14:10:07	07/03/2024 14:10:07	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005023	1,860,955.00	07/03/2024 14:09:46	07/03/2024 14:09:46	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005022	3,729,404.00	07/03/2024 14:09:19	07/03/2024 14:09:19	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-24-0005021	13,295,697.00	07/03/2024 14:08:58	07/03/2024 14:08:58	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROIX-24-0005020	445,243.00	07/03/2024 13:52:11	07/03/2024 13:52:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Norming M. Ladjabatli, former Administrative Assistant II per the attached List of Actual Retirees to be Paid (LARP) No. 2024-001	
SARO-ROV-24-0005019	5,396.00	07/03/2024 13:50:52	07/03/2024 13:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005018	5,946.00	07/03/2024 13:49:54	07/03/2024 13:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0005017	602,194.00	07/03/2024 13:49:34	07/03/2024 13:49:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Joelen F. Rutor, former Administrative Officer V.	
SARO-ROV-24-0005016	5,812.00	07/03/2024 13:49:27	07/03/2024 13:49:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005015	57,064.00	07/03/2024 13:48:51	07/03/2024 13:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0005014	11,624.00	07/03/2024 13:44:52	07/03/2024 13:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005013	5,812.00	07/03/2024 13:44:22	07/03/2024 13:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0005012	25,324.00	07/03/2024 13:43:29	07/03/2024 13:43:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Conversion of Master Teachers Positions.	
SARO-ROV-24-0005011	3,103.00	07/03/2024 13:42:57	07/03/2024 13:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005010	26,351.00	07/03/2024 13:42:11	07/03/2024 13:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-ROV-24-0005009	22,437.00	07/03/2024 13:41:42	07/03/2024 13:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs).	
SARO-NCR-24-0005008	1,339,934.00	07/03/2024 13:27:39	07/03/2024 13:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005007	117,549.00	07/03/2024 12:29:52	07/03/2024 12:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005006	.00	07/03/2024 12:29:33	07/03/2024 12:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-DO Pasay - Philippine School for the Deaf.	
SARO-NCR-24-0005005	123,612.00	07/03/2024 12:27:12	07/03/2024 12:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0005004	.00	07/03/2024 12:26:36	07/03/2024 12:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-ROXIII-24-0005003	84,117.00	07/03/2024 12:09:30	07/03/2024 12:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover monetization of earned leave credits of Ms. Myrna Y. Gijapon.	
SARO-ROVI-24-0005002	.00	07/03/2024 12:02:30	07/03/2024 12:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0005001	.00	07/03/2024 12:01:33	07/03/2024 12:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0005000	45,101.00	07/03/2024 11:55:36	07/03/2024 11:55:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004999	488,397.00	07/03/2024 11:55:11	07/03/2024 11:55:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004998	28,431.00	07/03/2024 11:51:50	07/03/2024 11:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004997	323,555.00	07/03/2024 11:51:26	07/03/2024 11:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROVI-24-0004996	.00	07/03/2024 11:46:38	07/03/2024 11:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0004995	760,965.00	07/03/2024 11:40:47	07/03/2024 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004994	67,452.00	07/03/2024 11:39:51	07/03/2024 11:39:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0004993	.00	07/03/2024 11:37:15	07/03/2024 11:37:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To effect release of funds to Sindangan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROIX-24-0004992	.00	07/03/2024 11:35:13	07/03/2024 11:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of three (3) teaching positions	
SARO-ROIX-24-0004991	.00	07/03/2024 11:27:58	07/03/2024 11:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	To effect release of funds to Pres. Manuel A. Roxas National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of one (1) teaching position and one (1) non-teaching position	
SARO-ROVI-24-0004990	1,999,477.00	07/03/2024 11:10:50	07/03/2024 11:10:50	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover RLIP Deficiency of Guimaras State University.	
SARO-ROVI-24-0004989	847,387.00	07/03/2024 11:10:24	07/03/2024 11:10:24	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover requirements for newly-promoted employees of Guimaras State University.	
SARO-ROVI-24-0004988	4,995,016.00	07/03/2024 11:09:52	07/03/2024 11:09:52	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover the requirements for reclassification of faculty positions of Guimaras State University.	
SARO-BMB-D-24-0004987	259,251,418.00	07/03/2024 11:09:21	07/03/2024 11:09:21	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0004986	5,992,817.00	07/03/2024 11:09:16	07/03/2024 11:09:16	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover the requirements for filling-up of positions of Guimaras State University.	
SARO-ROVI-24-0004985	9,654,000.00	07/03/2024 11:08:44	07/03/2024 11:08:44	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004984	22,416,902.00	07/03/2024 11:03:39	07/03/2024 11:03:39	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIX-24-0004983	280,379.00	07/03/2024 10:18:44	07/03/2024 10:18:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROX-24-0004982	1,231,000.00	07/03/2024 10:17:01	07/03/2024 10:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	Release of allotment to cover additional PS requirements due to filling up of three (3) vacant positions.	
SARO-ROX-24-0004981	111,000.00	07/03/2024 09:13:14	07/03/2024 09:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover deficiency in RLIP requirements due to filling up of three (3) vacant positions.	
SARO-ROX-24-0004980	.00	07/03/2024 09:12:43	07/03/2024 09:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To effect modification on the appropriation to cover PS requirements for filling up of three (3) vacant positions.	
SARO-ROXI-24-0004979	833,596.00	07/03/2024 08:50:08	07/03/2024 08:50:08	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seventy-four (74) positions reclassified from February 16, 2024 to April 5, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROXI-24-0004978	8,473,202.00	07/03/2024 08:49:40	07/03/2024 08:49:40	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seventy-four (74) positions reclassified from February 16, 2024 to April 5, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROVIII-24-0004977	1,461,211.00	07/03/2024 08:43:49	07/03/2024 08:43:49	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2024 RLIP requirement of the thirty-five (35) positions due to filling and promotion.	
SARO-ROVIII-24-0004976	16,017,989.00	07/03/2024 08:42:11	07/03/2024 08:42:11	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the FY 2024 personnel services (PS) requirement of the thirty five (35) positions due to filling and promotion.	
SARO-ROVIII-24-0004975	65,318.00	07/03/2024 08:17:32	07/03/2024 08:17:32	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the terminal leave benefits of Mr. Antonio B. Rama, Sr.	
SARO-ROVI-24-0004974	15,000,000.00	07/02/2024 17:33:24	07/02/2024 17:33:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 4th DEO to Iloilo 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004973	55,150.00	07/02/2024 16:34:22	07/02/2024 16:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0004972	648,593.00	07/02/2024 16:33:59	07/02/2024 16:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover additional Personnel Services requirements of DepEd-Floridablanca National Agricultural School due to filling-up of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004971	.00	07/02/2024 16:33:48	07/02/2024 16:33:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To effect the modification in operating unit from Iloilo 4th DEO to Iloilo 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004970	133,388.00	07/02/2024 16:33:10	07/02/2024 16:33:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of the late Robin D. Quizon as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0004969	37,194.00	07/02/2024 16:32:12	07/02/2024 16:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Karl Paolo P. Gigante, optional retiree.	
SARO-ROIII-24-0004968	167,069.00	07/02/2024 16:30:56	07/02/2024 16:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROVI-24-0004967	-15,000,000.00	07/02/2024 16:30:47	07/02/2024 16:30:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 4th DEO to Iloilo 2nd DEO, per request of the DPWH.	
SARO-BMB-A-24-0004966	685,366,906.00	07/02/2024 16:29:27	07/02/2024 16:29:27	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Third and Fourth Quarters of Fiscal Year 2024.	
SARO-ROXI-24-0004965	480,960.00	07/02/2024 15:14:54	07/02/2024 15:14:54	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seventeen (17) positions filled-up as of May 20, 2024.	
SARO-ROXI-24-0004964	5,212,687.00	07/02/2024 15:14:28	07/02/2024 15:14:28	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seventeen (17) positions filled-up as of May 20, 2024.	
SARO-BMB-B-24-0004963	2,231,652.00	07/02/2024 14:43:38	07/02/2024 14:43:38	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Tiburcio DL. Canlas, former Assistant Secretary of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-ROX-24-0004962	1,283,000.00	07/02/2024 14:11:05	07/02/2024 14:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-BMB-B-24-0004961	152,790.00	07/02/2024 13:59:38	07/02/2024 13:59:38	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Larielle P. Arce, former Senior Labor and Employment Officer of DOLE Regional Office XI, per attached Schedule I.	
SARO-BMB-B-24-0004960	1,161,456.00	07/02/2024 13:58:03	07/02/2024 13:58:03	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Edilberto A. Diogenes, former Senior Labor and Employment Officer of DOLE Regional Office VI, per attached Schedule I.	
SARO-BMB-E-24-0004959	12,430,849.00	07/02/2024 13:25:31	07/02/2024 13:25:31	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of nineteen (19) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROX-24-0004958	831,753.00	07/02/2024 11:16:41	07/02/2024 11:16:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	Release of allotment to cover payment for terminal leave benefit of Mr. Fred N. Naingue, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-2024-02-002.	
SARO-ROX-24-0004957	117,000.00	07/02/2024 11:06:33	07/02/2024 11:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of vacant positions.	
SARO-ROX-24-0004956	.00	07/02/2024 11:05:49	07/02/2024 11:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover additional Personnel Services requirements of DepEd - Dalipuga National High School	
SARO-BMB-B-24-0004955	293,485.00	07/02/2024 10:32:56	07/02/2024 10:32:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Felix F. Labanda, Jr., former Supervising Labor and Employment Officer of DOLE Central Office, per attached Schedule I.	
SARO-ROIII-24-0004954	23,939,023.00	07/02/2024 10:02:57	07/02/2024 10:02:57	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Free Higher Education (1st batch) classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0004953	1,000,000.00	07/02/2024 10:02:33	07/02/2024 10:02:33	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0004952	93,835.00	07/02/2024 10:01:50	07/02/2024 10:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-24-0004951	1,020,831.00	07/02/2024 10:01:17	07/02/2024 10:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover additional Personal Services requirements of DepEd- Sta. Maria National High School - Minalin due to filling-up of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004950	9,310.00	07/02/2024 09:58:13	07/02/2024 09:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004949	11,208.00	07/02/2024 09:57:40	07/02/2024 09:57:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004948	15,121.00	07/02/2024 09:57:09	07/02/2024 09:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004947	12,033.00	07/02/2024 09:56:42	07/02/2024 09:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004946	9,338.00	07/02/2024 09:56:14	07/02/2024 09:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004945	30,144.00	07/02/2024 09:55:47	07/02/2024 09:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004944	18,327.00	07/02/2024 09:55:17	07/02/2024 09:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for RLIP differentials due to CY 2023 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-24-0004943	6,480.00	07/02/2024 09:53:59	07/02/2024 09:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Legazpi City National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004942	73,868.00	07/02/2024 09:53:30	07/02/2024 09:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004941	22,812.00	07/02/2024 09:52:53	07/02/2024 09:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004940	31,247.00	07/02/2024 09:52:25	07/02/2024 09:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004939	119,370.00	07/02/2024 09:51:52	07/02/2024 09:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004938	142,059.00	07/02/2024 09:38:33	07/02/2024 09:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004937	6,221.00	07/02/2024 09:38:05	07/02/2024 09:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004936	163,071.00	07/02/2024 09:37:31	07/02/2024 09:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Positions.	
SARO-ROV-24-0004935	920,748.00	07/02/2024 09:34:30	07/02/2024 09:34:30	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of thirty-one (31) newly-filled/unfunded positions.	
SARO-ROV-24-0004934	10,008,880.00	07/02/2024 09:33:25	07/02/2024 09:33:25	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) requirements of thirty-one (31) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004933	502,596.00	07/02/2024 09:31:10	07/02/2024 09:31:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of OIC-Regional Director Gemima A. Olam, per Attachment I.	
SARO-BMB-E-24-0004932	344,631.00	07/02/2024 09:10:39	07/02/2024 09:10:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of monetization of leave credits of Ms. Mirasol E. Ocampo, employee of DENR-OSEC-BMB.	
SARO-BMB-D-24-0004931	4,899,394.00	07/02/2024 08:50:40	07/02/2024 08:50:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004930	11,635,977.00	07/02/2024 08:41:05	07/02/2024 08:41:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004929	2,363,205.00	07/02/2024 08:37:11	07/02/2024 08:37:11	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVB-24-0004928	.00	07/02/2024 08:36:26	07/02/2024 08:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROIVB-24-0004927	.00	07/02/2024 08:33:47	07/02/2024 08:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-BMB-D-24-0004926	956,878.00	07/02/2024 08:32:21	07/02/2024 08:32:21	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROII-24-0004925	411,734.00	07/02/2024 08:30:34	07/02/2024 08:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of Ms. Evangeline B. Manuel, optional retiree.	
SARO-ROIVB-24-0004924	167,797,385.00	07/02/2024 08:26:02	07/02/2024 08:26:02	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the implementation of Free Higher Education under the Locally-Funded Projects in FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROIVB-24-0004923	96,228.00	07/02/2024 08:01:40	07/02/2024 08:01:40	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirement for the Terminal Leave Benefit (TLB) of Ms. Emlen M. Bagon, former Accountant I of Mindoro State University.	
SARO-CAR-24-0004922	.00	07/01/2024 16:41:11	07/01/2024 16:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Benguet National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-BMB-B-24-0004921	697,627.00	07/01/2024 15:40:24	07/01/2024 15:40:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former DOH-TMC employees, per attached Annex B.	
SARO-ROIII-24-0004920	.00	07/01/2024 15:34:33	07/01/2024 15:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To cover additional Personnel Services requirements of DepEd-Floridablanca National Agricultural School due to filling-up of two (2) positions.	
SARO-ROIII-24-0004919	170,843.00	07/01/2024 15:34:02	07/01/2024 15:34:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Darwin S. Figueroa, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004918	95,177.00	07/01/2024 15:33:14	07/01/2024 15:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Erize R. Maliwat, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004917	.00	07/01/2024 15:32:20	07/01/2024 15:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To cover additional Personal Services requirements of DepEd-Sta. Maria National High School due to filling of 2 positions.	
SARO-BMB-A-24-0004916	10,813,622.00	07/01/2024 15:01:39	07/01/2024 15:01:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) former employees of DOF-BTR per Attachment I.	
SARO-BMB-D-24-0004915	3,174,695.00	07/01/2024 13:03:39	07/01/2024 13:03:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-CAR-24-0004914	1,314,138.00	07/01/2024 11:52:26	07/01/2024 11:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Pablo A. Baludda (PhP273,938.25), Mr. Eleuterio D. Tegan (PhP169,548.32), Ms. Ludinia A. Sano-an (PhP117,172.72), Ms. Esther B. Basilio (PhP649,107.98), and Mr. Rollen B. Guivac (PhP104,370.66)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0004913	571,416.00	07/01/2024 11:44:01	07/01/2024 11:44:01	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees per attached Annex B.	
SARO-ROII-24-0004912	1,876,462.00	07/01/2024 10:46:05	07/01/2024 10:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Fernando A. Tungpalan (P876,247.01) and Ms. Agnes Juvy G. Mamauag (1,000,214.10).	
SARO-CAR-24-0004911	2,221,012.00	07/01/2024 09:54:35	07/01/2024 09:54:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400021 - Luis Hora Memorial Regional Hospital	Release of allotment to cover the Terminal Leave Benefits of Dr. C. Bernardez, compulsory retiree (P376,311.39) and ten (10) optional retirees: B. Awakan (P263,670.24), E. Badcao (P195,124.77), B. Banglayan (P55,906.10), J. Cael (P14,939.71), D. Codiamat (P62,479.11), E. Eugenio (P196,138.95), R. Dagoh (P185,119.53), K. Langtiwan (P129,564.01), N. Payagen (P332,166.00) and R. Viray (P409,592.24).	
SARO-BMB-E-24-0004910	784,450.00	07/01/2024 09:08:20	07/01/2024 09:08:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of Mr. Juanito R. Napitan, a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-24-0004909	772,170.00	07/01/2024 09:07:05	07/01/2024 09:07:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Ms. Miriam G. Vital (P208,468.60) and Mr. Henry B. Ilagan (P563,700.82), former employees of DA-OSEC-RFO III.	
SARO-BMB-D-24-0004908	167,965,000.00	06/28/2024 19:20:19	06/28/2024 19:20:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of Lot 8 - Armored Backhoe Loader/Excavator, as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0004907	1,940,512.00	06/28/2024 19:19:09	06/28/2024 19:19:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Sumitomo Mitsui Construction Co., Ltd. relative to the personal income tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P275.	
SARO-BMB-A-24-0004906	63,499,182.00	06/28/2024 19:09:56	06/28/2024 19:09:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to E.	
SARO-BMB-A-24-0004905	6,014,851.00	06/28/2024 19:08:56	06/28/2024 19:08:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of April 2024.	
SARO-BMB-D-24-0004904	156,000.00	06/28/2024 19:08:20	06/28/2024 19:08:20	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-A-24-0004903	529,751.00	06/28/2024 19:02:22	06/28/2024 19:02:22	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0004902	4,440,426.00	06/28/2024 19:01:35	06/28/2024 19:01:35	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0004901	34,160,000.00	06/28/2024 18:51:33	06/28/2024 18:51:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo City DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004900	.00	06/28/2024 18:51:08	06/28/2024 18:51:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo City DEO to Central Office of various projects per request of the DPWH.	
SARO-ROVI-24-0004899	-34,160,000.00	06/28/2024 18:50:47	06/28/2024 18:50:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover modification in allotment (operating unit) from Iloilo City DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004898	20,000,000.00	06/28/2024 18:49:57	06/28/2024 18:49:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004897	.00	06/28/2024 18:49:36	06/28/2024 18:49:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 2nd DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004896	-20,000,000.00	06/28/2024 18:48:53	06/28/2024 18:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004895	16,000,000.00	06/28/2024 18:48:28	06/28/2024 18:48:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Iloilo 1st DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004894	.00	06/28/2024 18:48:06	06/28/2024 18:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 1st DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004893	-16,000,000.00	06/28/2024 18:47:47	06/28/2024 18:47:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004892	15,000,000.00	06/28/2024 18:47:00	06/28/2024 18:47:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Capiz 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004891	.00	06/28/2024 18:46:39	06/28/2024 18:46:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Capiz 2nd DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004890	-15,000,000.00	06/28/2024 18:46:22	06/28/2024 18:46:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover modification in operating unit from Capiz 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004889	40,000,000.00	06/28/2024 18:46:02	06/28/2024 18:46:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bacolod City DEO to Central Office, per request of DPWH.	
SARO-ROVI-24-0004888	.00	06/28/2024 18:45:44	06/28/2024 18:45:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bacolod City DEO to Central Office of a project per request of the DPWH.	
SARO-ROVI-24-0004887	-40,000,000.00	06/28/2024 18:45:22	06/28/2024 18:45:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover modification in allotment (operating unit) from Bacolod City DEO to DPWH CO, per request of DPWH.	
SARO-BMB-D-24-0004886	1,739,734,865.00	06/28/2024 18:44:35	06/28/2024 18:44:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-D-24-0004885	5,569,485.00	06/28/2024 18:43:46	06/28/2024 18:43:46	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the PVAO.	
SARO-BMB-D-24-0004884	21,148,483,372.00	06/28/2024 18:43:06	06/28/2024 18:43:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to December 2024.	
SARO-BMB-A-24-0004883	2,179,000.00	06/28/2024 18:41:08	06/28/2024 18:41:08	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the modification of the released allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of office equipment and furniture and fixtures.	
SARO-BMB-A-24-0004882	3,859,000.00	06/28/2024 18:40:35	06/28/2024 18:40:35	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the funding requirements for the continuous enhancement of research and training expertise, activities and facilities for Fiscal Year 2024, as authorized under Section 21 of Republic Act No. 10625 or the Philippine Statistical Act of 2013.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004881	18,328,357.00	06/28/2024 18:39:40	06/28/2024 18:39:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for just compensation of one (1) parcel of land located at Old City Hall Area, Barangay Kapantaran, Marawi City.	
SARO-BMB-D-24-0004880	22,396,301.00	06/28/2024 18:38:43	06/28/2024 18:38:43	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-A-24-0004879	10,000,000.00	06/28/2024 18:36:23	06/28/2024 18:36:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Baguio City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-CAR-24-0004878	.00	06/28/2024 18:36:06	06/28/2024 18:36:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Baguio City District Engineering Office to DPWH Central Office of a project per request of the DPWH.	
SARO-CAR-24-0004877	-10,000,000.00	06/28/2024 18:35:50	06/28/2024 18:35:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover modification in allotment (operating unit) from Baguio City District Engineering Office to Central Office, as per request of DPWH.	
SARO-BMB-A-24-0004876	50,000,000.00	06/28/2024 18:35:25	06/28/2024 18:35:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment (operating unit) from DPWH-Apayao 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-CAR-24-0004875	.00	06/28/2024 18:35:08	06/28/2024 18:35:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-CAR-24-0004874	-50,000,000.00	06/28/2024 18:34:51	06/28/2024 18:34:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover modification in allotment (operating unit) from Apayao 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004873	47,268,000.00	06/28/2024 18:34:31	06/28/2024 18:34:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-Ifugao 1st District Engineering Office to DPWH-Central Office, per request of the DPWH	
SARO-CAR-24-0004872	.00	06/28/2024 18:34:15	06/28/2024 18:34:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Ifugao 1st DEO to DPWH-Central Office of various projects per request of DPWH.	
SARO-CAR-24-0004871	-47,268,000.00	06/28/2024 18:33:21	06/28/2024 18:33:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Ifugao 1st DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROVI-24-0004870	1,099,158.00	06/28/2024 18:14:21	06/28/2024 18:14:21	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004869	497,076.00	06/28/2024 18:09:24	06/28/2024 18:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004868	7,531,195.00	06/28/2024 18:08:56	06/28/2024 18:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0004867	4,809,523.00	06/28/2024 17:47:25	06/28/2024 17:47:25	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0004866	1,368,283.00	06/28/2024 17:46:43	06/28/2024 17:46:43	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0004865	36,400,296.00	06/28/2024 17:46:11	06/28/2024 17:46:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of Cavite Industrial Area - Flood Risk Management (CIA-FRIMP), JICA, PH-P265, details in Attachment I.	
SARO-BMB-D-24-0004864	1,455,779.00	06/28/2024 17:38:24	06/28/2024 17:38:24	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the payment of customs duties and taxes for the importation of ambulances donated by the Government of South Korea per attached Annex A.	
SARO-BMB-B-24-0004863	37,736,203.00	06/28/2024 17:36:35	06/28/2024 17:36:35	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004862	314,000.00	06/28/2024 17:12:50	06/28/2024 17:12:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0004861	115,900.00	06/28/2024 17:12:27	06/28/2024 17:12:27	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of three (3) qualified personnel of the DAR-OSEC, details per Attachment A.	
SARO-BMB-E-24-0004860	201,540,500.00	06/28/2024 17:11:53	06/28/2024 17:11:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-BMB-E-24-0004859	139,531,210.00	06/28/2024 17:11:30	06/28/2024 17:11:30	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of eight thousand eighty-four (8,084) qualified personnel of the DAR-OSEC, details per Attachment A.	
SARO-BMB-D-24-0004858	1,374,390.00	06/28/2024 17:10:17	06/28/2024 17:10:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0004857	934,545.00	06/28/2024 17:09:54	06/28/2024 17:09:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0004856	863,235.00	06/28/2024 17:06:43	06/28/2024 17:06:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule E.	
SARO-BMB-D-24-0004855	445,020.00	06/28/2024 17:06:00	06/28/2024 17:06:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule D.	
SARO-BMB-D-24-0004854	2,429,451.00	06/28/2024 17:05:34	06/28/2024 17:05:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0004853	1,484,033.00	06/28/2024 17:05:05	06/28/2024 17:05:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0004852	6,040,319.00	06/28/2024 16:59:37	06/28/2024 16:59:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROIVB-24-0004851	82,042.00	06/28/2024 15:49:03	06/28/2024 15:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the RLIP differential requirements of eight (8) reclassified teaching positions.	
SARO-BMB-B-24-0004850	193,874.00	06/28/2024 15:27:18	06/28/2024 15:27:18	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Francisco L. Malana, former employee of the NHCP as listed in the attached Schedule I.	
SARO-CAR-24-0004849	100,635.00	06/28/2024 15:25:13	06/28/2024 15:25:13	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the reclassification of six (6) aculty positions, pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-CAR-24-0004848	1,057,204.00	06/28/2024 15:24:33	06/28/2024 15:24:33	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the reclassification of six (6) faculty positions, pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVIII-24-0004847	42,618,000.00	06/28/2024 15:24:01	06/28/2024 15:24:01	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Free Higher Education (FHE) Program, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-LGRCB-24-0004846	777,500,000.00	06/28/2024 15:13:47	06/28/2024 15:13:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004845	180,666.00	06/28/2024 15:06:01	06/28/2024 15:28:22	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Elsa S. Sugcang, former employee of DOF-BLGF per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004844	41,481.00	06/28/2024 15:00:03	06/28/2024 15:00:03	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of one (1) former NPDC employee, per Attachment I.	
SARO-NCR-24-0004843	3,615,194.00	06/28/2024 14:56:30	06/28/2024 14:56:30	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of fifty-two (52) newly filled positions of the agency.	
SARO-NCR-24-0004842	37,242,547.00	06/28/2024 14:56:09	06/28/2024 14:56:09	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of fifty-two (52) newly filled positions of the agency.	
SARO-CAR-24-0004841	337,308.00	06/28/2024 14:36:11	06/28/2024 14:36:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Ms. Merlyn P. Soriano, former Administrative Officer V and an optional retiree.	
SARO-ROII-24-0004840	858,167.00	06/28/2024 14:21:46	06/28/2024 14:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Yolanda J. Marcos, optional retiree.	
SARO-ROXIII-24-0004839	428,376.00	06/28/2024 14:19:59	06/28/2024 14:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of four (4) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-24-0004838	942,663.00	06/28/2024 14:16:56	06/28/2024 14:16:56	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of eight (8) former employees of OEO-MinDA per Attachment I.	
SARO-NCR-24-0004837	2,202,279.00	06/28/2024 14:12:56	06/28/2024 14:12:56	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROVII-24-0004836	90,000.00	06/28/2024 14:03:15	06/28/2024 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-NCR-24-0004835	55,042,716.00	06/28/2024 13:50:56	06/28/2024 13:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of one hundred twenty-three (123) newly filled positions of the agency.	
SARO-NCR-24-0004834	5,004,473.00	06/28/2024 13:37:48	06/28/2024 13:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of one hundred twenty-three (123) newly filled positions of the agency.	
SARO-NCR-24-0004833	.00	06/28/2024 13:37:25	06/28/2024 13:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To cover additional Personnel Services requirements of DepEd-Division of Pasig - Proper.	
SARO-BMB-A-24-0004832	5,938,793.00	06/28/2024 12:01:50	06/28/2024 12:01:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Roldan S. Santos, et.al., compulsory and optional retirees per Attachment I (P3,345,409) and II (P2,593,384).	
SARO-ROI-24-0004831	141,108.00	06/28/2024 11:47:21	06/28/2024 11:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover RLIP requirements of three (3) filled positions.	
SARO-ROI-24-0004830	1,535,086.00	06/28/2024 11:46:57	06/28/2024 11:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover requirements of three (3) positions.	
SARO-ROVII-24-0004829	.00	06/28/2024 11:19:38	06/28/2024 11:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIX-24-0004828	21,892,616.00	06/28/2024 10:27:30	06/28/2024 10:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004827	1,984,508.00	06/28/2024 10:26:51	06/28/2024 10:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-CAR-24-0004826	55,992,630.00	06/28/2024 10:26:14	06/28/2024 10:26:14	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to partially cover the Free Higher Education program, a withheld item.	
SARO-ROI-24-0004825	102,976.00	06/28/2024 10:03:07	06/28/2024 10:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROII-24-0004824	150,115.00	06/28/2024 10:02:32	06/28/2024 10:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover payment for the Terminal Leave Benefits of Mr. Enrique G. Rosete Jr., optional retiree.	
SARO-ROI-24-0004823	1,067,207.00	06/28/2024 10:02:16	06/28/2024 10:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover requirements of one (1) position filled in FY 2023.	
SARO-ROVII-24-0004822	430,500.00	06/28/2024 09:59:00	06/28/2024 09:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To cover additional RLIP requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004821	4,677,919.00	06/28/2024 09:58:18	06/28/2024 09:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0004820	6,282,500.00	06/28/2024 09:45:21	06/28/2024 09:45:21	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of various locally funded projects, namely, Tulong Dunong Program, Higher Education Research and Innovation Project, and Capacity Development on Futures Thinking and Strategic Foresight classified as For Issuance of Special Allotment Release Order under FY 2023 GAA, R.A. No. 11936.	
SARO-ROIX-24-0004819	.00	06/28/2024 09:36:45	06/28/2024 09:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Forty-nine (49) teaching and non-teaching positions	
SARO-ROIX-24-0004818	3,814,478.00	06/28/2024 09:36:00	06/28/2024 09:36:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2024-04-033, 2024-04-037, and 2024-04-034	
SARO-ROIX-24-0004817	611,910.00	06/28/2024 09:34:57	06/28/2024 09:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004816	57,128.00	06/28/2024 09:31:58	06/28/2024 09:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROII-24-0004815	706,523.00	06/28/2024 09:27:57	06/28/2024 09:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Dahlia A. Balabbo, optional retiree	
SARO-ROI-24-0004814	.00	06/28/2024 09:12:10	06/28/2024 09:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover additional Personnel Services requirements of the DepEd - San Nicolas East National High School.	
SARO-BMB-E-24-0004813	117,930.00	06/28/2024 09:03:11	06/28/2024 09:03:11	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of three (3) DA-NMIS employees, details per attached Schedule I.	
SARO-BMB-E-24-0004812	216,290.00	06/28/2024 09:02:54	06/28/2024 09:02:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Mses. Rosemarie L. Jamolin (P29,065.98), Aileen A. Maclang (P48,443.30), Flor E. Maestre (P25,377.79), Liez' I D. Prescillas (P29,065.98), Angelaine D. Radana (P25,769.60) and Mr. Monfeljan A. Jurado (P58,567.14), employees of DENR-OSEC-Regional Office No. XIII.	
SARO-BMB-E-24-0004811	35,296.00	06/28/2024 09:01:41	06/28/2024 09:01:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Nim Hydee M. Eusebio, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0004810	58,132.00	06/28/2024 09:00:05	06/28/2024 09:00:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Mr. Reinjid Joseph Y. Ladjahasan, employee of DENR-OSEC-ERDB.	
SARO-ROX-24-0004809	74,805.00	06/28/2024 08:57:43	06/28/2024 08:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment for terminal leave benefits of Ms. Maria Virginia C. Ello per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 101-06-01-2024	
SARO-ROVII-24-0004808	2,000,000.00	06/28/2024 08:36:37	06/28/2024 08:36:37	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the implementation of MOOE project under the FY 2023 GAA	
SARO-ROIVB-24-0004807	60,971,160.00	06/28/2024 08:09:37	06/28/2024 08:09:37	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROV-24-0004806	6,091,014.00	06/27/2024 17:16:36	06/27/2024 17:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Personnel Services (PS) requirements of twelve (12) newly-filled/unfunded position.	
SARO-ROVI-24-0004805	.00	06/27/2024 16:19:56	06/27/2024 16:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0004804	12,031,407.00	06/27/2024 16:18:38	06/27/2024 16:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To cover additional Personnel Services requirements of DepEd - Division of San Jose City.	
SARO-BMB-B-24-0004803	165,050.00	06/27/2024 16:18:09	06/27/2024 16:18:09	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NWPC, per attached Schedule I.	
SARO-ROVI-24-0004802	.00	06/27/2024 16:01:01	06/27/2024 16:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004801	1,415,103.00	06/27/2024 15:56:47	06/27/2024 15:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0004800	608,982.00	06/27/2024 15:56:00	06/27/2024 15:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0004799	1,081,570.00	06/27/2024 15:54:40	06/27/2024 15:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0004798	.00	06/27/2024 15:53:32	06/27/2024 15:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To cover additional Personnel Services requirements of DepEd - Division of San Jose City.	
SARO-BMB-A-24-0004797	1,593,254.00	06/27/2024 15:43:09	06/27/2024 15:43:09	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Susana B. Codotco, former employee per Attachment I.	
SARO-ROVII-24-0004796	150,522,170.00	06/27/2024 15:01:06	06/27/2024 15:01:06	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA	
SARO-BMB-E-24-0004795	1,117,158.00	06/27/2024 14:31:27	06/27/2024 14:31:27	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Monetization of Leave Credits of seven (7) employees of DAR-OSEC, with details per attached schedule I.	
SARO-ROI-24-0004794	.00	06/27/2024 14:19:51	06/27/2024 14:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover additional Personnel Services requirements of DepEd – Regional Science High School, La Union.	
SARO-ROVI-24-0004793	440,158.00	06/27/2024 14:14:10	06/27/2024 14:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0004792	7,123,276.00	06/27/2024 14:13:43	06/27/2024 14:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0004791	554,962.00	06/27/2024 13:37:20	06/27/2024 13:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twelve (12) newly-filled/unfunded positions.	
SARO-ROV-24-0004790	.00	06/27/2024 13:36:48	06/27/2024 13:36:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	To effect the transfer of funds from DepEd Regional Office V to Masbate National Comprehensive High School, Division of Masbate relative to PS requirements of twelve (12) newly-filled/unfunded position.	
SARO-BMB-C-24-0004789	171,630.00	06/27/2024 13:23:24	06/27/2024 13:23:24	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover monetization of leave credits of three (3) PhilSA personnel per attached Schedule I.	
SARO-ROIX-24-0004788	.00	06/27/2024 13:18:33	06/27/2024 13:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trades pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROII-24-0004787	66,663.00	06/27/2024 13:12:10	06/27/2024 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the Terminal Leave Benefits of Mr. Domingo C. Pajelga	
SARO-ROII-24-0004786	171,519.00	06/27/2024 11:55:49	06/27/2024 11:55:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the Terminal Leave Benefits of Ms. La Verne M. Gonzaga, optional retiree.	
SARO-LGRCB-24-0004785	193,045.00	06/27/2024 11:35:41	06/27/2024 11:35:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Anna B. Caberte, devolved Department of Health personnel to the Municipality of Daus in the Province of Bohol per attached Schedule A.	
SARO-BMB-C-24-0004784	2,232,857,677.00	06/27/2024 11:14:02	06/27/2024 11:14:02	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the first quarter of FY 2024 per Certificate of Entitlement to Subsidy No. 0234 dated June 4, 2024, approved under Fiscal Incentives Review Board Resolution No. 011-24 dated May 27, 2024.	
SARO-BMB-D-24-0004783	2,045,144.00	06/27/2024 10:40:11	06/27/2024 10:40:11	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-BMB-B-24-0004782	1,844,803.00	06/27/2024 10:06:26	06/27/2024 10:06:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) DOH-RMC former employees per attached Annex B.	
SARO-BMB-A-24-0004781	933,124.00	06/27/2024 10:05:01	06/27/2024 10:05:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) resigned employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004780	1,377,643.00	06/27/2024 08:43:49	06/27/2024 08:43:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0004779	9,455,641.00	06/27/2024 08:34:59	06/27/2024 08:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROII-24-0004778	409,571.00	06/27/2024 08:12:39	06/27/2024 08:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Lina A. Donio, optional retiree.	
SARO-BMB-D-24-0004777	9,793,000.00	06/26/2024 17:49:44	06/26/2024 17:49:44	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' donation to the Government of Chile due to forest fires (P1,399,000.00); and cash assistance to Japan following the massive earthquake (P8,394,000.00).	
SARO-BMB-A-24-0004776	270,481,000.00	06/26/2024 17:48:14	06/26/2024 17:48:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the reconstruction/rehabilitation of the various slope protection projects in Balungao, Pangasinan which were damaged by Typhoon "Goring" in 2023, with details in Annex A.	
SARO-ROV-24-0004775	78,223.00	06/26/2024 17:47:36	06/26/2024 17:47:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROXII-24-0004774	29,897,729.00	06/26/2024 16:06:26	06/26/2024 16:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the newly created positions.	
SARO-ROVII-24-0004773	952,177.00	06/26/2024 16:02:46	06/26/2024 16:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional RLIP requirements for CY 2024.	
SARO-CAR-24-0004772	418,428.00	06/26/2024 16:00:30	06/26/2024 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Ms. Pastora M. Sidayao (PhP264,689.00) and Ms. Maria SJ. Dominguez (PhP153,739.00), both compulsory retirees (deceased).	
SARO-ROVII-24-0004771	.00	06/26/2024 15:55:02	06/26/2024 15:55:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907178 - Bitoon National Vocational High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0004770	411,852.00	06/26/2024 15:25:52	06/26/2024 15:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-NCR-24-0004769	461,442.00	06/26/2024 15:15:27	06/26/2024 15:15:27	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-24-0004768	4,887,309.00	06/26/2024 15:15:08	06/26/2024 15:15:08	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of twenty-one (21) newly filled positions of the agency.	
SARO-ROVII-24-0004767	.00	06/26/2024 15:12:19	06/26/2024 15:12:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROI-24-0004766	36,458,904.00	06/26/2024 15:12:10	06/26/2024 15:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover requirements of eighty-four (84) positions filled in FYs 2023 and 2024.	
SARO-BMB-A-24-0004765	469,119.00	06/26/2024 14:41:55	06/26/2024 14:41:55	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of two (2) resigned employees per Attachment I.	
SARO-ROIVB-24-0004764	186,210.00	06/26/2024 14:36:13	06/26/2024 14:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004763	2,011,003.00	06/26/2024 14:35:50	06/26/2024 14:35:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004762	97,855.00	06/26/2024 14:31:34	06/26/2024 14:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROIVB-24-0004761	1,094,880.00	06/26/2024 14:31:11	06/26/2024 14:31:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover PS requirements of three (3) newly-filled positions.	
SARO-BMB-E-24-0004760	1,212,405.00	06/26/2024 14:17:26	06/26/2024 14:17:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of Terminal Leave Benefits of Mses. Myrna Erlina D. Arbiol (P958,314.58), Teresita C. Tamara (P119,811.07), and Isabel G. Galido (P134,278.49), former employees of DENR-OSEC-RO XI.	
SARO-ROIII-24-0004759	364,884.00	06/26/2024 14:13:20	06/26/2024 14:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Ms. Elvira S. Daza, optional retiree, as per attached list of actual retirees to be paid.	
SARO-NCR-24-0004758	2,578,200.00	06/26/2024 14:11:39	06/26/2024 14:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004757	41,476,560.00	06/26/2024 14:06:34	06/26/2024 14:06:34	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROXIII-24-0004756	552,555.00	06/26/2024 13:51:33	06/26/2024 13:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0004755	233,280.00	06/26/2024 13:40:41	06/26/2024 13:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-24-0004754	.00	06/26/2024 13:40:18	06/26/2024 13:40:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913011 - Camarin High School (Main)	To cover additional Personnel Services requirements of DepEd-Camarin High School.	
SARO-ROVII-24-0004753	123,564.00	06/26/2024 13:28:20	06/26/2024 13:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVIII-24-0004752	2,032,084.00	06/26/2024 11:38:04	06/26/2024 11:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mrs. Teresita A. Cabos and six (6) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0004751	18,411.00	06/26/2024 11:38:00	06/26/2024 11:38:00	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0004750	204,348.00	06/26/2024 11:37:32	06/26/2024 11:37:32	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROI-24-0004749	3,339,614.00	06/26/2024 11:30:58	06/26/2024 11:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover RLIP requirements of eighty-four (84) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004748	.00	06/26/2024 11:30:36	06/26/2024 11:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional Personnel Services requirements of DepEd - Division of La Union.	
SARO-ROIX-24-0004747	49,402.00	06/26/2024 11:22:35	06/26/2024 11:22:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Carmelita T. Duterte, former Administrative Assistant II per attached List of Actual Retirees to be Paid (LARP) No. 2024-06	
SARO-ROXIII-24-0004746	48,734.00	06/26/2024 11:00:45	06/26/2024 11:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROVII-24-0004745	572,820.00	06/26/2024 10:55:44	06/26/2024 10:55:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marlita C. Melencion, former Administrative Assistant III, optional retiree	
SARO-ROXIII-24-0004744	.00	06/26/2024 10:51:14	06/26/2024 10:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	To effect the release of funds to DepEd – Tabon M. Estrella NHS pursuant to GP 73 of the FY 2024 GAA relative to cover FY 2024 PS deficiency.	
SARO-ROV-24-0004743	123,224.00	06/26/2024 10:43:50	06/26/2024 10:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) and Reclassification of Position.	
SARO-ROV-24-0004742	39,028.00	06/26/2024 10:42:15	06/26/2024 10:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004741	6,221.00	06/26/2024 10:41:43	06/26/2024 10:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004740	3,118.00	06/26/2024 10:41:15	06/26/2024 10:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004739	6,221.00	06/26/2024 10:40:49	06/26/2024 10:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004738	82,126.00	06/26/2024 10:40:19	06/26/2024 10:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover CY 2024 RLIP Differential of the CY 2023 approved Equivalent Record Form (ERF) for teaching personnel.	
SARO-ROV-24-0004737	657,525.00	06/26/2024 10:35:29	06/26/2024 10:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for Personnel Services (PS) for the months of January to December 2024 due to filling up of two (2) newly-filled/unfunded positions.	
SARO-ROIII-24-0004736	67,311.00	06/26/2024 10:19:17	06/26/2024 10:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled position.	
SARO-ROIII-24-0004735	757,639.00	06/26/2024 10:18:18	06/26/2024 10:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004734	.00	06/26/2024 10:01:33	06/26/2024 10:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to four (4) newly-filled positions.	
SARO-BMB-F-24-0004733	114,531.00	06/26/2024 09:52:20	06/26/2024 09:52:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions from June to December 2024.	
SARO-ROVIII-24-0004732	134,231.00	06/26/2024 09:49:58	06/26/2024 09:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Thelma M. Olor, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0004731	1,114,629.00	06/26/2024 09:45:38	06/26/2024 09:45:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from June to December 2024.	
SARO-ROVI-24-0004730	.00	06/26/2024 09:40:05	06/26/2024 09:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0004729	.00	06/26/2024 09:35:10	06/26/2024 09:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to three (3) newly-filled positions.	
SARO-ROXI-24-0004728	532,774.00	06/26/2024 09:33:08	06/26/2024 09:33:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	RLIP requirements of fifteen (15) newly-created positions filled-up as of April 16, 2024.	
SARO-ROXI-24-0004727	5,508,329.00	06/26/2024 09:32:44	06/26/2024 09:32:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Personnel Services requirements of fifteen (15) newly-created positions filled-up as of April 16, 2024.	
SARO-ROI-24-0004726	49,641,920.00	06/26/2024 09:32:34	06/26/2024 09:32:34	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROXI-24-0004725	655,939.00	06/26/2024 09:32:18	06/26/2024 09:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover additional Personnel Services requirements for CY 2024.	
SARO-ROXI-24-0004724	638,811.00	06/26/2024 09:31:54	06/26/2024 09:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	RLIP requirements of nine (9) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0004723	6,745,152.00	06/26/2024 09:31:31	06/26/2024 09:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Personnel Services requirements of nine (9) positions filled-up as of December 31, 2023.	
SARO-CAR-24-0004722	28,431.00	06/26/2024 08:59:28	06/26/2024 08:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position	
SARO-CAR-24-0004721	326,839.00	06/26/2024 08:59:03	06/26/2024 08:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-LGRCB-24-0004720	582,778.00	06/26/2024 08:49:52	06/26/2024 08:49:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Iloilo per attached Schedule A.	
SARO-BMB-D-24-0004719	1,764,180.00	06/26/2024 08:27:16	06/26/2024 08:27:16	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-ROIX-24-0004718	392,062.00	06/25/2024 17:56:43	06/25/2024 17:56:43	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Mr. Redmond H. Yuzon, former Security Guard I, per attached List of Actual Retirees to be Paid (LARP) No. 2024-002	
SARO-LGRCB-24-0004717	537,202,216.00	06/25/2024 17:50:36	06/25/2024 17:50:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10 (a) and (b), Article XII of Republic Act No. 11054.	
SARO-LGRCB-24-0004716	838,582,067.00	06/25/2024 17:49:43	06/25/2024 17:49:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10 (a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-F-24-0004715	91,959.00	06/25/2024 17:47:57	06/25/2024 17:47:57	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the funding requirements for the Monetization of Leave Credits of one (1) TAPI personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0004714	5,156,400.00	06/25/2024 16:02:24	06/25/2024 16:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency.	
SARO-ROVII-24-0004713	497,070,750.00	06/25/2024 15:57:04	06/25/2024 15:57:04	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under FY 2024 GAA	
SARO-CAR-24-0004712	.00	06/25/2024 15:55:43	06/25/2024 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	To effect modification in appropriations from the Department of Education - Regional Office CAR to Roxas National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0004711	372,516.00	06/25/2024 15:53:50	06/25/2024 15:53:50	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of two (2) personnel: Lumecio, Deborah C. (P141,181.48) and Puguon, Karen A. (P231,333.63)	
SARO-ROII-24-0004710	2,259,708.00	06/25/2024 15:50:05	06/25/2024 15:50:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Julita M. Banatao - P 1,057,748.00 and Mr. Rey T. Raguingan - P 1,201,960.00.	
SARO-NCR-24-0004709	466,560.00	06/25/2024 15:49:09	06/25/2024 15:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0004708	.00	06/25/2024 15:48:51	06/25/2024 15:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913130 - Baclaran National High School	To cover additional Personnel Services requirements of DepEd-Baclaran National High School.	
SARO-ROVII-24-0004707	497,933.00	06/25/2024 15:44:53	06/25/2024 15:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-24-0004706	3,938,233.00	06/25/2024 15:38:04	06/25/2024 15:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-BMB-C-24-0004705	973,510.00	06/25/2024 15:37:44	06/25/2024 15:37:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Belinda A. Pinoy, former employee of the DBM-Central Office.	
SARO-ROVII-24-0004704	.00	06/25/2024 15:09:53	06/25/2024 15:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0004703	158,900.00	06/25/2024 15:00:00	06/25/2024 15:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004702	122,861.00	06/25/2024 14:51:43	06/25/2024 14:51:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004701	1,353,576.00	06/25/2024 14:51:22	06/25/2024 14:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004700	44,125.00	06/25/2024 14:50:55	06/25/2024 14:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004699	492,476.00	06/25/2024 14:50:30	06/25/2024 14:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004698	360,938.00	06/25/2024 14:43:59	06/25/2024 14:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0004697	.00	06/25/2024 14:43:35	06/25/2024 14:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To cover additional Personnel Services requirements of DepEd-Bagong Silangan High School.	
SARO-ROIX-24-0004696	816,480.00	06/25/2024 14:42:49	06/25/2024 14:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0004695	3,000,000.00	06/25/2024 14:42:40	06/25/2024 14:42:40	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Higher Education Research and Innovation Projects under the FY 2023 GAA.	
SARO-ROIX-24-0004694	9,023,700.00	06/25/2024 14:42:21	06/25/2024 14:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004693	629,610.00	06/25/2024 14:41:46	06/25/2024 14:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0004692	72,871.00	06/25/2024 14:41:27	06/25/2024 14:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To release allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIX-24-0004691	6,921,360.00	06/25/2024 14:41:12	06/25/2024 14:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004690	817,800.00	06/25/2024 14:41:08	06/25/2024 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIX-24-0004689	160,115.00	06/25/2024 14:40:31	06/25/2024 14:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004688	1,590,060.00	06/25/2024 14:40:01	06/25/2024 14:40:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIII-24-0004687	.00	06/25/2024 14:38:48	06/25/2024 14:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E. C. Bernabe National High School	To cover additional Personnel Services requirements of DepEd – E.C. Bernabe National High School.	
SARO-ROXII-24-0004686	.00	06/25/2024 13:53:45	06/25/2024 13:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in appropriation to cover 146 non-teaching filled positions.	
SARO-BMB-F-24-0004685	2,146,488.00	06/25/2024 13:44:44	06/25/2024 13:44:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-24-0004684	115,056,920.00	06/25/2024 13:37:02	06/25/2024 13:37:02	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the grant of money claim to Joint Venture of Kolonwel Trading and Hubei Jiangnan Special Automobile Co. Ltd. pursuant to Commission on Audit Decision No. 2023-308 dated October 26, 2023, promulgated on May 14, 2024 per Notice of Finality of Decision No. 2024-226.	
SARO-BMB-E-24-0004683	83,217.00	06/25/2024 13:32:53	06/25/2024 13:32:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Corazon R. Rodriguez, employee of DENR-OSEC Central Office.	
SARO-BMB-A-24-0004682	10,000,000.00	06/25/2024 13:29:44	06/25/2024 13:29:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004681	.00	06/25/2024 13:28:30	06/25/2024 13:28:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0004680	-10,000,000.00	06/25/2024 13:28:05	06/25/2024 13:28:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004679	70,000,000.00	06/25/2024 13:27:16	06/25/2024 13:27:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004678	.00	06/25/2024 13:26:46	06/25/2024 13:26:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0004677	-70,000,000.00	06/25/2024 13:26:28	06/25/2024 13:26:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0004676	43,000,000.00	06/25/2024 13:25:30	06/25/2024 13:25:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0004675	.00	06/25/2024 13:25:11	06/25/2024 13:25:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0004674	-43,000,000.00	06/25/2024 13:23:46	06/25/2024 13:23:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-F-24-0004673	3,301,216.00	06/25/2024 11:38:53	06/25/2024 11:38:53	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the payment of FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - FPRDI per Schedule 1.	
SARO-BMB-B-24-0004672	4,945,627.00	06/25/2024 11:31:04	06/25/2024 11:31:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of sixteen (16) DOH-ARMMC former employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0004671	1,128,880.00	06/25/2024 11:30:06	06/25/2024 11:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover requirements of three (3) positions.	
SARO-LGRCB-24-0004670	122,055.00	06/25/2024 11:29:56	06/25/2024 11:29:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Elizabeth H. Reyes, devolved Department of Health personnel to the Province of Laguna per attached Schedule A.	
SARO-BMB-B-24-0004669	255,081.00	06/25/2024 11:28:59	06/25/2024 11:28:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Ariel B. Guinto, former Nurse II of DOH-BOQ, per attached Annex B.	
SARO-BMB-F-24-0004668	20,000,000.00	06/25/2024 11:28:52	06/25/2024 11:28:52	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-A-24-0004667	618,631.00	06/25/2024 11:26:09	06/25/2024 11:26:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of eight (8) former employees per Attachment I.	
SARO-BMB-A-24-0004666	1,257,356.00	06/25/2024 11:24:43	06/25/2024 11:24:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo B. Jaucian, per Attachment I.	
SARO-ROV-24-0004665	.00	06/25/2024 11:19:09	06/25/2024 11:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	To effect the transfer of funds from DepEd Regional Office V to Capitolina O. Legaspi Memorial High School, Division of Masbate City relative to PS requirements of two (2) newly-filled/unfunded position.	
SARO-ROV-24-0004664	61,560.00	06/25/2024 11:11:48	06/25/2024 11:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-A-24-0004663	43,000,000.00	06/25/2024 10:59:02	06/25/2024 10:59:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region XII, details in Attachment I.	
SARO-ROII-24-0004662	2,320,989.00	06/25/2024 10:56:10	06/25/2024 10:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0004661	204,698.00	06/25/2024 10:55:41	06/25/2024 10:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of six (6) positions.	
SARO-BMB-D-24-0004660	27,344,418.00	06/25/2024 10:54:55	06/25/2024 10:54:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of eighty-two (82) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0004659	5,604,853.00	06/25/2024 10:53:54	06/25/2024 10:53:54	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the GA.	
SARO-BMB-D-24-0004658	11,874,225.00	06/25/2024 10:44:16	06/25/2024 10:44:16	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0004657	444,435,636.00	06/25/2024 10:43:39	06/25/2024 10:43:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of Special Allotment Release Order No. SARO-BMB-D-23-0022489 dated August 16, 2023, to cover the funding requirements for the implementation of Mortar Acquisition Project - Lot 1 (60mm) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0004656	8,707,721.00	06/25/2024 10:41:46	06/25/2024 10:41:46	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired Public Attorney.	
SARO-ROIX-24-0004655	.00	06/25/2024 10:41:37	06/25/2024 10:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004654	.00	06/25/2024 10:40:57	06/25/2024 10:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004653	.00	06/25/2024 10:40:25	06/25/2024 10:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-F-24-0004652	18,776,889.00	06/25/2024 10:22:30	06/25/2024 10:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus to 997 qualified officials and employees of DepEd-CO.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004651	58,975.00	06/25/2024 10:20:33	06/25/2024 10:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-BMB-F-24-0004650	999,998.00	06/25/2024 10:20:26	06/25/2024 10:20:26	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the customs duties and taxes arising from the shipment from Japan of donated auto weather station for the project "Development of Extreme Weather Monitoring and Information Sharing System in the Philippines".	
SARO-ROIVB-24-0004649	668,000.00	06/25/2024 10:20:12	06/25/2024 10:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVIII-24-0004648	25,730,600.00	06/25/2024 09:34:47	06/25/2024 09:34:47	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirement for the implementation of FY 2024 Free Higher Education for the second semester of academic year 2023-2024.	
SARO-ROVIII-24-0004647	553,937.00	06/25/2024 09:27:53	06/25/2024 09:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Godofredo T. Garado, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0004646	7,551,179.00	06/25/2024 09:09:35	06/25/2024 09:09:35	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of twelve (12) former employees of DAR-OSEC, with details per attached schedule I.	
SARO-ROXII-24-0004645	33,468,140.00	06/24/2024 15:11:06	06/24/2024 15:11:06	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover funding requirement of FY 2024 Free Higher Education	
SARO-ROXIII-24-0004644	58,038.00	06/24/2024 15:08:40	06/24/2024 15:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - Florita Herrera-Irizari National High School	Release of allotment to cover monetization of earned leave credits of Ms. Evelyn O. Urbiztondo.	
SARO-ROVI-24-0004643	3,039,974.00	06/24/2024 15:08:27	06/24/2024 15:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0004642	100,204.00	06/24/2024 14:19:50	06/24/2024 14:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover RLIP requirements of three (3) positions.	
SARO-ROI-24-0004641	.00	06/24/2024 14:19:24	06/24/2024 14:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover additional Personnel Services requirements of the DepEd - Rosales National High School.	
SARO-ROIII-24-0004640	17,184.00	06/24/2024 14:18:50	06/24/2024 14:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004639	1,154,755.00	06/24/2024 14:17:38	06/24/2024 14:17:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of seven (7) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0004638	1,329,163.00	06/24/2024 14:08:18	06/24/2024 14:08:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0004637	37,190.00	06/24/2024 14:02:37	06/24/2024 14:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Alan Leandro T. Batoy, former Administrative Aide I, optional retiree	
SARO-ROVII-24-0004636	430,379.00	06/24/2024 13:52:48	06/24/2024 13:52:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. +Henry B. Supilanas, former Senior TESD Specialist, optional retiree	
SARO-ROIII-24-0004635	491,054.00	06/24/2024 11:58:47	06/24/2024 11:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of the late Mr. Renato C. Mariano, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-24-0004634	21,277.00	06/24/2024 11:43:47	06/24/2024 11:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the RLIP differential requirement of one (1) reclassified teaching position.	
SARO-ROIVB-24-0004633	.00	06/24/2024 11:36:57	06/24/2024 11:36:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917161 - San Teodoro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROX-24-0004632	827,457.00	06/24/2024 11:25:47	06/24/2024 11:25:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-06-008.	
SARO-ROIVB-24-0004631	15,774,226.00	06/24/2024 11:02:52	06/24/2024 11:02:52	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover payment of Honoraria for Teaching Overload rendered by faculty personnel for the Second Semester of AY 2023-2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004630	1,633,084.00	06/24/2024 11:01:54	06/24/2024 11:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0004629	19,062,612.00	06/24/2024 11:01:32	06/24/2024 11:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004628	.00	06/24/2024 10:41:49	06/24/2024 10:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0004627	1,438,802.00	06/24/2024 09:34:24	06/24/2024 09:34:24	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004626	15,697,983.00	06/24/2024 09:34:04	06/24/2024 09:34:04	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROV-24-0004625	5,000,000.00	06/24/2024 09:20:38	06/24/2024 09:20:38	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Locally-Funded Project under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROIVB-24-0004624	289,040.00	06/24/2024 09:05:27	06/24/2024 09:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) personnel.	
SARO-ROVIII-24-0004623	641,728.00	06/24/2024 08:48:46	06/24/2024 08:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement of the terminal leave benefits of Ms. Amalia B. Calamaya.	
SARO-LGRCB-24-0004622	42,400,000.00	06/21/2024 18:09:33	06/21/2024 18:09:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-24-0004621	711,045.00	06/21/2024 17:51:31	06/21/2024 17:51:31	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP differential requirements of one hundred nine (109) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROIVB-24-0004620	7,553,015.00	06/21/2024 17:50:21	06/21/2024 17:50:21	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS differential requirements of one hundred nine (109) reclassified positions due to the implementation of DBM-CHED JC No. 3 s. 2022.	
SARO-ROII-24-0004619	.00	06/21/2024 16:35:52	06/21/2024 16:35:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROIII-24-0004618	861,200.00	06/21/2024 16:35:19	06/21/2024 16:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0004617	77,760.00	06/21/2024 16:04:50	06/21/2024 16:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0004616	.00	06/21/2024 16:04:12	06/21/2024 16:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	To cover additional Personnel Services requirements of DepEd – Taal High School.	
SARO-ROVI-24-0004615	.00	06/21/2024 15:17:44	06/21/2024 15:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004614	.00	06/21/2024 15:14:13	06/21/2024 15:14:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0004613	288,739.00	06/21/2024 15:09:09	06/21/2024 15:09:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover the Terminal Leave Benefits of Mr. Arnaldo S. Cabañas, an optional retiree.	
SARO-ROVI-24-0004612	.00	06/21/2024 15:05:21	06/21/2024 15:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004611	.00	06/21/2024 15:04:46	06/21/2024 15:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004610	3,500,525.00	06/21/2024 14:53:28	06/21/2024 14:53:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fourteen (14) employees of BARMM, as indicated in Annex A1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0004609	389,575.00	06/21/2024 14:53:04	06/21/2024 14:53:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Aurelia M. Bangkas, devolved Department of Agriculture personnel to the City of Davao in the Province of Davao del Sur per attached Schedule A.	
SARO-BMB-D-24-0004608	1,477,632.00	06/21/2024 14:49:37	06/21/2024 14:49:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROVI-24-0004607	1,027,963.00	06/21/2024 14:48:18	06/21/2024 14:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004606	16,789,657.00	06/21/2024 14:47:35	06/21/2024 14:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-C-24-0004605	514,543.00	06/21/2024 14:46:14	06/21/2024 14:46:14	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Arnel F. Orea (P494,374.16) and Mr. Glenn Mark L. Reales (P20,168.64).	
SARO-ROVI-24-0004604	.00	06/21/2024 14:41:08	06/21/2024 14:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004603	29,638,759.00	06/21/2024 14:28:16	06/21/2024 14:28:16	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 3rd quarter of FY 2024.	
SARO-ROVIII-24-0004602	153,445.00	06/21/2024 14:27:26	06/21/2024 14:27:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the terminal leave benefits of Mr. Jayson B. Duron and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0004601	312,676,372.00	06/21/2024 14:27:33	06/21/2024 14:27:33	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 3rd quarter of FY 2024.	
SARO-ROXIII-24-0004600	168,660.00	06/21/2024 14:15:52	06/21/2024 14:15:52	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-BMB-F-24-0004599	144,438.00	06/21/2024 14:08:14	06/21/2024 14:08:14	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefit claims of two (2) TAPI former employees details per attached Annex B.	
SARO-BMB-A-24-0004598	1,288,170.00	06/21/2024 13:51:11	06/21/2024 13:51:11	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of five (5) former DOF employees, per Attachment I.	
SARO-BMB-D-24-0004597	6,791,663.00	06/21/2024 11:18:07	06/21/2024 11:18:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004596	1,248,000,000.00	06/21/2024 11:16:59	06/21/2024 11:16:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd year implementation schedule of the Light Lift Fixed Wing Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0004595	92,000.00	06/21/2024 11:15:57	06/21/2024 11:15:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0004594	2,627,550.00	06/21/2024 10:38:05	06/21/2024 10:38:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) II (P505,991.92) and RO IVA (P2,121,557.92), per attached Schedule A.	
SARO-BMB-D-24-0004593	1,171,236.00	06/21/2024 10:32:09	06/21/2024 10:32:09	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of eight (8) employees of PDEA, as indicated in Annex A1.	
SARO-NCR-24-0004592	12,373,048.00	06/21/2024 10:06:19	06/21/2024 10:06:19	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVII-24-0004591	131,217.00	06/21/2024 09:50:02	06/21/2024 09:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	To cover additional RLIP requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004590	1,422,690.00	06/21/2024 09:49:17	06/21/2024 09:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROXI-24-0004589	50,547,348.00	06/21/2024 09:01:20	06/21/2024 09:01:20	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004588	1,856,578,435.00	06/20/2024 17:36:29	06/20/2024 17:36:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of April 2024 and the issuance of USD2B Dual-Tranche Global Bonds on May 14, 2024.	
SARO-BMB-D-24-0004587	25,766,385.00	06/20/2024 17:35:25	06/20/2024 17:35:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO-BMB-D-23-0016468 dated May 2, 2023 to cover the funding requirements for the administrative expenses of various projects under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-24-0004586	549,041,000.00	06/20/2024 17:28:39	06/20/2024 17:28:39	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of PAYapa at MASaganang PamayaNan (PAMANA) - LGU Led Livelihood project.	
SARO-BMB-D-24-0004585	70,345,231.00	06/20/2024 17:28:01	06/20/2024 17:28:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004584	4,809,904.00	06/20/2024 17:26:16	06/20/2024 17:26:16	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	
SARO-BMB-D-24-0004583	3,251,767.00	06/20/2024 17:25:49	06/20/2024 17:25:49	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	
SARO-BMB-D-24-0004582	551,888.00	06/20/2024 17:25:19	06/20/2024 17:25:19	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2024.	
SARO-BMB-A-24-0004581	200,000,000.00	06/20/2024 17:22:10	06/20/2024 17:22:10	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the construction of Coast Guard Training Facility.	
SARO-BMB-B-24-0004580	8,700,000.00	06/20/2024 16:43:38	06/20/2024 16:43:38	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the construction projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004579	221,000.00	06/20/2024 16:43:10	06/20/2024 16:43:10	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the administrative costs of the construction projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-A-24-0004578	110,000,000.00	06/20/2024 16:40:32	06/20/2024 16:40:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Malikhaing Pinoy Program.	
SARO-BMB-A-24-0004577	37,527,000.00	06/20/2024 16:38:17	06/20/2024 16:38:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the operating expenses of the National Building Code Development Office for the implementation of Presidential Decree No. 1096 (The National Building Code of the Philippines), dated February 19, 1977.	
SARO-BMB-A-24-0004576	36,151,418.00	06/20/2024 16:32:37	06/20/2024 16:32:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period April 15, 2024 to May 14, 2024.	
SARO-BMB-B-24-0004575	1,105,929.00	06/20/2024 16:31:35	06/20/2024 16:31:35	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of forty-three (43) qualified officials and employees of the Commission on the Filipino Language (CFL).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0004574	94,323,000.00	06/20/2024 16:30:45	06/20/2024 16:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/restoration/repair/improvement of various infrastructure projects in the Cordillera Administrative Region, Region I and Region IV-B (MIMAROPA), which were damaged by Typhoon "Paeng" in 2022 and Tropical Cyclone "Egay in 2023, with details in Annex A.	
SARO-ROII-24-0004573	584,457.00	06/20/2024 16:27:49	06/20/2024 16:27:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Cecilia C. Carlos - P 64,469.00 and Ms. Marilou T. Capili - P 519,988.00.	
SARO-ROV-24-0004572	23,628,700.00	06/20/2024 16:23:06	06/20/2024 16:23:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) requirements of sixty-four (64) newly-filled/unfunded position.	
SARO-ROVI-24-0004571	4,169,672.00	06/20/2024 16:06:26	06/20/2024 16:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0004570	461,560.00	06/20/2024 16:05:15	06/20/2024 16:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIVA-24-0004569	455,892,064.00	06/20/2024 15:36:22	06/20/2024 15:36:22	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the funding requirements for the implementation of Free Higher Education.	
SARO-ROIII-24-0004568	299,790.00	06/20/2024 15:34:01	06/20/2024 15:34:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of Mr. Nestor Z. Magtoto, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-24-0004567	8,222.00	06/20/2024 15:32:38	06/20/2024 15:32:38	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for terminal leave benefits claim of Ms. Mignonette Reposar, as per the attached "Annex B".	
SARO-ROIII-24-0004566	41,998.00	06/20/2024 15:21:05	06/20/2024 15:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	
SARO-ROIII-24-0004565	.00	06/20/2024 15:20:24	06/20/2024 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	To cover additional Personnel Services requirements of DepEd – San Anton National High School	
SARO-ROIVB-24-0004564	17,626.00	06/20/2024 14:59:53	06/20/2024 14:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the RLIP differential requirements of four (4) reclassified teaching positions.	
SARO-BMB-B-24-0004563	492,875.00	06/20/2024 14:30:27	06/20/2024 14:30:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gilda M. Gajito, former Pharmacist III of DOH-DJFMH, per attached Annex B.	
SARO-ROIVA-24-0004562	4,829,500.00	06/20/2024 13:27:29	06/20/2024 13:27:29	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of one (1) compulsory and four (4) optional retirees.	
SARO-NCR-24-0004561	224,772.00	06/20/2024 12:34:11	06/20/2024 12:34:11	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the RLIP differential requirements of eighteen (18) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004560	2,393,532.00	06/20/2024 12:33:51	06/20/2024 12:33:51	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the Personnel Services (PS) differentials of eighteen (18) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-D-24-0004559	445,020.00	06/20/2024 12:14:37	06/20/2024 12:14:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirement for gratuity and burial claim of the PNP uniformed personnel retiree per attached Schedule F.	
SARO-BMB-D-24-0004558	1,831,011.00	06/20/2024 12:13:53	06/20/2024 12:13:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0004557	1,981,739.00	06/20/2024 12:13:32	06/20/2024 12:13:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0004556	1,058,091.00	06/20/2024 12:13:12	06/20/2024 12:13:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0004555	1,888,875.00	06/20/2024 12:12:50	06/20/2024 12:12:50	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004554	28,189,378.00	06/20/2024 12:12:29	06/20/2024 12:12:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROIX-24-0004553	387,174.00	06/20/2024 12:04:08	06/20/2024 12:04:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004552	4,099,035.00	06/20/2024 12:03:30	06/20/2024 12:03:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0004551	201,759.00	06/20/2024 11:55:25	06/20/2024 11:55:25	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Santiago M. Acera and Mr. Edward Jeune D. Estandarte, per Attachment I.	
SARO-NCR-24-0004550	5,000,000.00	06/20/2024 11:54:39	06/20/2024 11:54:39	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project.	
SARO-BMB-D-24-0004549	118,000.00	06/20/2024 11:50:31	06/20/2024 11:50:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0004548	1,374,395.00	06/20/2024 11:40:37	06/20/2024 11:40:37	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to forty-four (44) qualified officials and employees of the DILG-LGA.	
SARO-BMB-D-24-0004547	297,415,386.00	06/20/2024 11:39:31	06/20/2024 11:39:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0004546	1,293,103,414.00	06/20/2024 11:38:04	06/20/2024 11:38:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to C.	
SARO-ROVI-24-0004545	154,722.00	06/20/2024 11:20:44	06/20/2024 11:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0004544	14,082.00	06/20/2024 11:05:51	06/20/2024 11:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Ms. Avelina V. Abonales per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-24-0004543	334,722.00	06/20/2024 10:54:34	06/20/2024 10:54:34	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Beata Regina N. Recto, former Professional Regulations Officer III, per attached Schedule I.	
SARO-BMB-D-24-0004542	4,712,522.00	06/20/2024 10:38:10	06/20/2024 10:38:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-ROVI-24-0004541	430,994.00	06/20/2024 10:30:50	06/20/2024 10:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0004540	16,580,742.00	06/20/2024 10:30:55	06/20/2024 10:30:55	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Third Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-D-24-0004539	2,199,363.00	06/20/2024 10:29:47	06/20/2024 10:29:47	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to eighty-four (84) qualified officials and employees of the DILG-PCW.	
SARO-BMB-F-24-0004538	32,058.00	06/20/2024 10:28:16	06/20/2024 10:28:16	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from May to December 2024.	
SARO-BMB-F-24-0004537	307,225.00	06/20/2024 10:27:45	06/20/2024 10:27:45	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions from May to December 2024.	
SARO-NCR-24-0004536	29,135,605.00	06/20/2024 10:26:01	06/20/2024 10:26:01	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004535	922,813.00	06/20/2024 10:19:01	06/20/2024 10:19:01	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover RLIP deficiency.	
SARO-ROIII-24-0004534	9,714,791.00	06/20/2024 10:18:13	06/20/2024 10:18:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover Personnel Services (PS) deficiency.	
SARO-BMB-F-24-0004533	3,299,017.00	06/20/2024 10:16:12	06/20/2024 10:16:12	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the payment of reverted accounts payable, validated by the competent authority as legitimate claim.	
SARO-ROV-24-0004532	2,112,480.00	06/20/2024 10:04:17	06/20/2024 10:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of sixty-four (64) newly-filled/unfunded positions.	
SARO-ROV-24-0004531	.00	06/20/2024 10:03:40	06/20/2024 10:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect the transfer of funds from DepEd Regional Office V to Division of Albay relative to PS requirements of sixty-four (64) newly-filled/unfunded position.	
SARO-ROIVB-24-0004530	60,124.00	06/20/2024 07:37:49	06/20/2024 07:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the RLIP differential requirements of six (6) reclassified positions, authorized under Sub-ARO No. RO-4B-24-0263 dated April 29, 2024.	
SARO-ROVI-24-0004529	.00	06/19/2024 17:29:36	06/19/2024 17:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0004528	458,298,000.00	06/19/2024 17:19:22	06/19/2024 17:19:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the repair/rehabilitation/reconstruction of various flood control structures in Oriental Mindoro which was affected by Low-Pressure Area, Shearline, and the Northeast and Southwest Monsoons in 2023, with details in Annex A.	
SARO-BMB-B-24-0004527	211,493.00	06/19/2024 16:50:47	06/19/2024 16:50:47	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of terminal leave benefits of Ms. Engracia F. Flores, former employee of the CFL as listed in the attached Schedule 1.	
SARO-BMB-B-24-0004526	1,231,140.00	06/19/2024 16:46:56	06/19/2024 16:46:56	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Harvey A. Dumbab, former employee of DMW-OSEC per attached Schedule I.	
SARO-ROVI-24-0004525	.00	06/19/2024 16:12:52	06/19/2024 16:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0004524	3,413,000.00	06/19/2024 16:08:03	06/19/2024 16:08:03	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 RLIP requirement due to staffing modification of two hundred forty-five (245) positions in the implementation of DBM-CHED Joint Circular No. 3 s. 2022.	
SARO-ROX-24-0004523	34,377,000.00	06/19/2024 16:07:42	06/19/2024 16:07:42	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2024 PS deficiency due to staffing modification of two hundred forty-five (245) positions in the implementation of DBM-CHED Joint Circular No. 3 s. 2022.	
SARO-ROIVB-24-0004522	771,325.00	06/19/2024 16:07:39	06/19/2024 16:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004521	69,424.00	06/19/2024 16:07:21	06/19/2024 16:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0004520	40,346.00	06/19/2024 15:49:57	06/19/2024 15:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover Terminal Leave Benefits of Ms. Belinda Gozun as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0004519	17,192,869.00	06/19/2024 15:49:14	06/19/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling-up of thirty-eight (38) vacant positions.	
SARO-ROIII-24-0004518	490,314.00	06/19/2024 15:49:08	06/19/2024 15:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Ms. Dianne G. Tayag and Mr. Aren A. Astoveza, optional retirees, as per List of Actual Retirees to be Paid.	
SARO-ROXII-24-0004517	185,627.00	06/19/2024 15:47:33	06/19/2024 15:47:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the funding requirement of the Monetization of Leave Credits of Ms. Lea Grace A. Yonting	
SARO-ROI-24-0004516	560,919.00	06/19/2024 15:37:04	06/19/2024 15:37:04	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of Dr. Tessie L. Dela Cruz, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0004515	.00	06/19/2024 15:05:35	06/19/2024 15:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907177 - Bartolome and Manuela Pañares Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-NCR-24-0004514	136,859.00	06/19/2024 14:51:00	06/19/2024 14:51:00	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP differential requirements of fifteen (15) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004513	1,466,146.00	06/19/2024 14:50:42	06/19/2024 14:50:42	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) differentials of fifteen (15) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-CAR-24-0004512	.00	06/19/2024 12:04:08	06/19/2024 12:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect modification in appropriations from Department of Education - Regional Office CAR to the Schools Division Office of Apayao to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of thirty-eight (38) vacant positions.	
SARO-CAR-24-0004511	1,560,644.00	06/19/2024 12:02:52	06/19/2024 12:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of thirty-eight (38) vacant positions.	
SARO-ROI-24-0004510	375,989.00	06/19/2024 11:56:31	06/19/2024 11:56:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-BMB-A-24-0004509	2,145,273.00	06/19/2024 11:50:09	06/19/2024 11:50:09	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of terminal leave benefits of nine (9) resigned employees per Attachment I.	
SARO-ROII-24-0004508	90,202.00	06/19/2024 11:27:19	06/19/2024 11:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0004507	984,752.00	06/19/2024 11:26:33	06/19/2024 11:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROI-24-0004506	704,228.00	06/19/2024 10:17:40	06/19/2024 10:17:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover RLIP requirements of fifteen (15) positions filled in FY 2023.	
SARO-ROI-24-0004505	7,662,373.00	06/19/2024 10:16:54	06/19/2024 10:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover requirements of fifteen (15) positions filled in FY 2023.	
SARO-BMB-E-24-0004504	581,000.00	06/19/2024 09:52:18	06/19/2024 09:52:18	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Mr. Esteban Lorenzo Jose B. Riva (P475,797.49) and Mr. Eron Von T. Roldan (P105,202.24), former OEO-ERC employees.	
SARO-BMB-E-24-0004503	180,145.00	06/19/2024 09:51:55	06/19/2024 09:51:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Nona A. Libo-on, employee of DENR-OSEC-RO VI-Proper.	
SARO-ROVII-24-0004502	82,685.00	06/19/2024 08:58:49	06/19/2024 08:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004501	853,506.00	06/19/2024 08:58:02	06/19/2024 08:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	Release of allotment to cover additional operating requirements for CY 2024	
SARO-BMB-D-24-0004500	111,864,765.00	06/19/2024 08:23:43	06/19/2024 08:23:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0004499	6,285,584.00	06/19/2024 08:20:27	06/19/2024 08:20:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004498	158,635.00	06/19/2024 07:39:10	06/19/2024 07:39:10	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0004497	43,549.00	06/19/2024 07:36:40	06/19/2024 07:36:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0004496	325,098.00	06/18/2024 17:29:59	06/18/2024 17:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-24-0004495	36,485,000.00	06/18/2024 16:01:33	06/18/2024 16:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Personnel Services requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROIII-24-0004494	1,103,866.00	06/18/2024 15:33:39	06/18/2024 15:33:39	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Tessie A. Boncato, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-ROVI-24-0004493	.00	06/18/2024 15:33:15	06/18/2024 15:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0004492	3,318,000.00	06/18/2024 15:12:51	06/18/2024 15:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	RLIP requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROXI-24-0004491	.00	06/18/2024 15:12:24	06/18/2024 15:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Personnel Services requirements of seventy-eight (78) positions filled-up as of May 16, 2024.	
SARO-ROIVA-24-0004490	82,404.00	06/18/2024 14:59:32	06/18/2024 14:59:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROXI-24-0004489	47,241,161.00	06/18/2024 14:59:02	06/18/2024 14:59:02	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0004488	861,123.00	06/18/2024 14:57:03	06/18/2024 14:57:03	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROIVA-24-0004487	115,778.00	06/18/2024 14:50:13	06/18/2024 14:50:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-BMB-D-24-0004486	20,696,466.00	06/18/2024 14:49:53	06/18/2024 14:49:53	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-ROIVA-24-0004485	1,608,679.00	06/18/2024 14:49:39	06/18/2024 14:49:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004484	430,171.00	06/18/2024 14:47:47	06/18/2024 14:47:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004483	3,113,931.00	06/18/2024 14:45:52	06/18/2024 14:45:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004482	200,258.00	06/18/2024 14:44:55	06/18/2024 14:44:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004481	801,601.00	06/18/2024 14:43:28	06/18/2024 14:43:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004480	52,413.00	06/18/2024 14:42:48	06/18/2024 14:42:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROVII-24-0004479	111,131,025.00	06/18/2024 14:40:17	06/18/2024 14:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004478	1,218,308,132.00	06/18/2024 14:39:29	06/18/2024 14:39:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVI-24-0004477	1,291,990.00	06/18/2024 14:06:54	06/18/2024 14:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004476	1,616,319.00	06/18/2024 13:48:21	06/18/2024 13:48:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0004475	431,569.00	06/18/2024 13:43:50	06/18/2024 13:43:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rodriga P. Osorio, devolved Department of Health personnel to the Municipality of Dalaguete in the Province of Cebu per attached Schedule A.	
SARO-ROXII-24-0004474	202,535.00	06/18/2024 11:44:58	06/18/2024 11:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Reggie S. Ybañes and Ms. Jessie S. Caumban.	
SARO-ROVIII-24-0004473	1,053,183.00	06/18/2024 11:19:27	06/18/2024 11:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of forty-six (46) unfunded positions.	
SARO-ROIVB-24-0004472	.00	06/18/2024 11:19:11	06/18/2024 11:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROVIII-24-0004471	11,551,091.00	06/18/2024 11:18:40	06/18/2024 11:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover PS deficiencies for the period, January to December 2024, due to filling up of forty-six (46) unfunded positions.	
SARO-ROIVB-24-0004470	69,424.00	06/18/2024 10:53:03	06/18/2024 10:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004469	771,325.00	06/18/2024 10:52:29	06/18/2024 10:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004468	58,975.00	06/18/2024 10:21:27	06/18/2024 10:21:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004467	668,000.00	06/18/2024 10:21:02	06/18/2024 10:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-BMB-A-24-0004466	7,019,048.00	06/18/2024 10:20:12	06/18/2024 10:20:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Maximo L. Muaña, et. al., compulsory and optional retirees per Attachment I.	
SARO-NCR-24-0004465	68,453.00	06/18/2024 10:18:31	06/18/2024 10:18:31	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP differential requirements of ten (10) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004464	648,081.00	06/18/2024 10:18:11	06/18/2024 10:18:11	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) differentials of ten (10) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIVB-24-0004463	234,114.00	06/18/2024 09:41:28	06/18/2024 09:41:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004462	2,474,093.00	06/18/2024 09:40:49	06/18/2024 09:40:49	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-24-0004461	56,862.00	06/18/2024 09:40:19	06/18/2024 09:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP requirements of two(2) newly-filled positions.	
SARO-ROIVB-24-0004460	647,110.00	06/18/2024 09:39:55	06/18/2024 09:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVIII-24-0004459	.00	06/18/2024 09:36:34	06/18/2024 09:36:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To effect modification in the appropriation to cover the funding requirement of forty six (46) newly filled unfunded positions.	
SARO-ROVIII-24-0004458	411,440.00	06/18/2024 09:32:20	06/18/2024 09:32:20	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the RLIP differential in view of the implementation of DBM-CHED Joint Circular No. 3, s. 2022, reclassification of faculty positions in State Universities and Colleges.	
SARO-ROVIII-24-0004457	4,302,166.00	06/18/2024 09:31:34	06/18/2024 09:31:34	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the salary and other benefits differential in view of the implementation of DBM-CHED Joint Circular No. 3, s. 2022, reclassification of faculty positions in State Universities and Colleges.	
SARO-BMB-B-24-0004456	1,379,917.00	06/18/2024 09:17:51	06/18/2024 09:17:51	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-ROVI-24-0004455	2,577,034.00	06/18/2024 09:10:25	06/18/2024 09:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004454	2,327,871.00	06/18/2024 09:09:51	06/18/2024 09:09:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004453	230,000.00	06/18/2024 09:09:16	06/18/2024 09:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004452	1,298,335.00	06/18/2024 09:08:51	06/18/2024 09:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004451	28,000.00	06/18/2024 09:08:19	06/18/2024 09:08:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004450	140,351.00	06/18/2024 09:07:52	06/18/2024 09:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004449	1,436,000.00	06/18/2024 09:07:20	06/18/2024 09:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0004448	15,031,710.00	06/18/2024 09:06:46	06/18/2024 09:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004447	1,488,700.00	06/18/2024 09:06:13	06/18/2024 09:06:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004446	14,902,597.00	06/18/2024 09:05:46	06/18/2024 09:05:46	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROVI-24-0004445	478,562.00	06/18/2024 09:05:43	06/18/2024 09:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004444	1,418,868.00	06/18/2024 09:04:56	06/18/2024 09:04:56	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differential requirements of one hundred (100) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-BMB-D-24-0004443	872,684.00	06/18/2024 09:03:31	06/18/2024 09:03:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Regional Office (RO) V (P161,982.27) and RO IX (P710,701.12), per attached Schedule A.	
SARO-BMB-D-24-0004442	1,312,497.00	06/18/2024 09:00:18	06/18/2024 09:00:18	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees, per attached Annex B.	
SARO-BMB-D-24-0004441	428,469.00	06/18/2024 08:57:48	06/18/2024 08:57:48	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-ROII-24-0004440	363,095.00	06/18/2024 08:25:48	06/18/2024 08:25:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover payment of Terminal Leave Benefits of Mr. Jimmy Y. Ballesteros	
SARO-ROII-24-0004439	.00	06/18/2024 07:57:34	06/18/2024 07:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-BMB-D-24-0004438	114,473.00	06/14/2024 21:17:40	06/14/2024 21:17:40	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover customs duties and taxes arising from the importations of items consigned to the Office of Civil Defense, per attached Annex A.	
SARO-BMB-D-24-0004437	52,478,762.00	06/14/2024 21:16:39	06/14/2024 21:16:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-24-0004436	245,871,847.00	06/14/2024 21:15:43	06/14/2024 21:15:43	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover customs duties and taxes arising from the importations of various items consigned to the Philippine Army, per attached Annex A.	
SARO-BMB-A-24-0004435	49,529,560.00	06/14/2024 21:13:35	06/14/2024 21:13:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the claims of MSB Vitug Construction for works accomplished for the Construction/Rehabilitation of Flood Control Structure along Uguis River, Brgy. Uguis and Tibangran River, Brgy. Barangobong, Municipality of Nueva Era, Ilocos Norte.	
SARO-BMB-D-24-0004434	398,000.00	06/14/2024 21:12:35	06/14/2024 21:12:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0004433	3,122,212.00	06/14/2024 21:12:02	06/14/2024 21:12:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-F-24-0004432	60,000,000.00	06/14/2024 21:11:32	06/14/2024 21:11:32	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Funding Support for the Organization of the Philippine Energy Research and Policy Institute (PERPI).	
SARO-BMB-A-24-0004431	67,445,706.00	06/14/2024 21:08:05	06/14/2024 21:08:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-D-24-0004430	2,776,938.00	06/14/2024 21:04:37	06/14/2024 21:04:37	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-D-24-0004429	14,046,285,402.00	06/14/2024 21:03:21	06/14/2024 21:03:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period July to September 2024.	
SARO-BMB-A-24-0004428	1,000,000,000.00	06/14/2024 21:02:48	06/14/2024 21:02:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-A-24-0004427	1,436,784,000.00	06/14/2024 21:01:48	06/14/2024 21:01:48	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the 2024 Census of Population and Community-Based Monitoring System.	
SARO-ROVI-24-0004426	281,741.00	06/14/2024 18:29:05	06/14/2024 18:29:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Shirley J. Sellado, former Administrative Assistant II of DPWH Negros Occidental 2nd DEO.	
SARO-ROVI-24-0004425	2,278,637.00	06/14/2024 18:16:49	06/14/2024 18:16:49	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004424	870,846.00	06/14/2024 18:08:02	06/14/2024 18:08:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment for payment of terminal leave benefits of Mr. Winefredo B. Salas, optional retiree.	
SARO-ROVI-24-0004423	206,060.00	06/14/2024 17:20:33	06/14/2024 17:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0004422	757,639.00	06/14/2024 17:03:15	06/14/2024 17:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0004421	461,660.00	06/14/2024 17:01:47	06/14/2024 17:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-24-0004420	.00	06/14/2024 17:01:35	06/14/2024 17:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004419	876,278.00	06/14/2024 16:26:22	06/14/2024 16:26:22	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of PDEA, per attached Annex B.	
SARO-ROVIII-24-0004418	503,725.00	06/14/2024 16:21:28	06/14/2024 16:21:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the terminal leave benefits of the late Mr. Archimedes R. Vergara, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-24-0004417	.00	06/14/2024 16:09:36	06/14/2024 16:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROIVB-24-0004416	30,544.00	06/14/2024 16:03:57	06/14/2024 16:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-24-0004415	344,445.00	06/14/2024 16:03:00	06/14/2024 16:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover PS requirements of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0004414	1,010,550.00	06/14/2024 15:10:09	06/14/2024 15:10:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004413	21,509.00	06/14/2024 15:03:10	06/14/2024 15:03:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004412	412,074.00	06/14/2024 15:02:36	06/14/2024 15:02:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004411	229,308.00	06/14/2024 15:00:51	06/14/2024 15:00:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for the FY 2024.	
SARO-ROIVA-24-0004410	2,716,887.00	06/14/2024 15:00:20	06/14/2024 15:00:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0004409	7,456,000.00	06/14/2024 14:57:26	06/14/2024 14:57:26	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover FY 2024 RLIP deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0004408	28,869,000.00	06/14/2024 14:56:47	06/14/2024 14:56:47	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions (P12,680,858) and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022 (P16,188,142).	
SARO-ROX-24-0004407	47,934,000.00	06/14/2024 14:56:09	06/14/2024 14:56:09	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROV-24-0004406	67,311.00	06/14/2024 14:51:28	06/14/2024 14:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0004405	.00	06/14/2024 14:49:41	06/14/2024 14:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	To effect the transfer of funds from DepEd Regional Office V to Tamban National High School, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROI-24-0004404	974,807.00	06/14/2024 14:46:01	06/14/2024 14:46:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of four (4) separated employees, as indicated in Annex A hereof.	
SARO-ROV-24-0004403	41,998.00	06/14/2024 14:45:23	06/14/2024 14:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0004402	.00	06/14/2024 14:43:25	06/14/2024 14:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	To effect the transfer of funds from DepEd Regional Office V to Pinaglabanan National High School, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROVII-24-0004401	.00	06/14/2024 14:38:53	06/14/2024 14:38:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIVA-24-0004400	138,078.00	06/14/2024 14:27:27	06/14/2024 14:27:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004399	1,746,698.00	06/14/2024 14:26:47	06/14/2024 14:26:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004398	53,162.00	06/14/2024 14:23:49	06/14/2024 14:23:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004397	709,079.00	06/14/2024 14:23:19	06/14/2024 14:23:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0004396	1,758,059.00	06/14/2024 14:22:29	06/14/2024 14:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover PS requirements of four (4) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004395	160,631.00	06/14/2024 14:21:53	06/14/2024 14:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIII-24-0004394	19,732,499.00	06/14/2024 14:12:49	06/14/2024 14:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover the additional PS requirement due to 44 newly-filled positions.	
SARO-CAR-24-0004393	286,073.00	06/14/2024 14:05:44	06/14/2024 14:05:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Cresencio P. Atabay, former Administrative Aide V and optional retiree.	
SARO-LGRCB-24-0004392	383,250,000.00	06/14/2024 13:49:38	06/14/2024 13:49:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-24-0004391	.00	06/14/2024 13:46:50	06/14/2024 13:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-ROIVB-24-0004390	.00	06/14/2024 13:38:21	06/14/2024 13:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two(2) newly-filled positions.	
SARO-ROXI-24-0004389	129,713.00	06/14/2024 13:33:22	06/14/2024 13:33:22	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	RLIP requirements of one (1) position filled-up as of May 15, 2023.	
SARO-ROXI-24-0004388	1,475,715.00	06/14/2024 13:32:53	06/14/2024 13:32:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Personnel Services requirements of one (1) position filled-up as of May 15, 2023.	
SARO-BMB-E-24-0004387	104,931.00	06/14/2024 13:25:57	06/14/2024 13:25:57	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of monetization of leave credits of Mr. Pastor I. Montejo, employee of DENR-EMB-RO VIII.	
SARO-ROIII-24-0004386	1,032,802.00	06/14/2024 13:20:37	06/14/2024 13:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0004385	72,457.00	06/14/2024 13:17:59	06/14/2024 13:17:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to creation of two (2) Engineer II positions.	
SARO-ROIII-24-0004384	766,647.00	06/14/2024 13:16:57	06/14/2024 13:16:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of funds to cover the Personnel Services requirement of two (2) newly-created Engineer II positions.	
SARO-ROVI-24-0004383	2,062,781.00	06/14/2024 13:12:07	06/14/2024 13:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0004382	.00	06/14/2024 13:11:44	06/14/2024 13:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROIII-24-0004381	1,786,990.00	06/14/2024 13:03:12	06/14/2024 13:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional RLIP requirement due to 44 newly-filled positions.	
SARO-ROIII-24-0004380	.00	06/14/2024 13:01:14	06/14/2024 13:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To cover additional PS requirement of DepEd - Division of Aurora.	
SARO-ROVI-24-0004379	.00	06/14/2024 11:55:26	06/14/2024 11:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004378	80,175.00	06/14/2024 11:31:28	06/14/2024 11:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004377	892,360.00	06/14/2024 11:30:46	06/14/2024 11:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004376	80,751.00	06/14/2024 11:29:39	06/14/2024 11:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004375	887,960.00	06/14/2024 11:29:02	06/14/2024 11:29:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004374	40,338.00	06/14/2024 10:23:24	06/14/2024 10:23:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of Terminal Leave Benefits of Arnel S. Panaligan, optional retiree.	
SARO-ROIVB-24-0004373	115,952.00	06/14/2024 09:43:54	06/14/2024 09:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover RLIP requirements of two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004372	1,231,434.00	06/14/2024 09:43:12	06/14/2024 09:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROVI-24-0004371	.00	06/13/2024 18:41:49	06/13/2024 18:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0004370	3,854,999.00	06/13/2024 17:39:47	06/13/2024 17:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the procurement of ICT software and major renovations of the Division Office.	
SARO-ROVI-24-0004369	.00	06/13/2024 17:23:07	06/13/2024 17:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004368	734,124.00	06/13/2024 16:59:35	06/13/2024 16:59:35	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP differential requirements of sixty-six (66) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-NCR-24-0004367	7,817,761.00	06/13/2024 16:59:02	06/13/2024 16:59:02	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) differentials of sixty-six (66) faculty positions of the agency due to the implementation of the JC No. 3 s. 2022.	
SARO-ROIVA-24-0004366	58,863.00	06/13/2024 16:52:02	06/13/2024 16:52:02	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the payment of Terminal Leave Benefits of Arsenia A. Abuel, optional retiree.	
SARO-ROVI-24-0004365	3,174,773.00	06/13/2024 16:48:26	06/13/2024 16:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXIII-24-0004364	813,221.00	06/13/2024 16:46:59	06/13/2024 16:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Additional PS requirements to cover funding requirements for FY 2024 PS deficiency.	
SARO-ROXIII-24-0004363	134,835.00	06/13/2024 16:45:18	06/13/2024 16:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Additional PS requirements to cover funding requirements for FY 2024 PS deficiency.	
SARO-BMB-F-24-0004362	18,875,458.00	06/13/2024 16:28:23	06/13/2024 16:28:23	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of newly-filled positions from January to December 2024.	
SARO-BMB-F-24-0004361	1,743,855.00	06/13/2024 16:28:02	06/13/2024 16:28:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions from January to December 2024.	
SARO-BMB-A-24-0004360	29,413,784.00	06/13/2024 16:26:18	06/13/2024 16:26:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Maritime Safety Capability Improvement Project Phase 1 as financed by the Japan International Cooperation Agency under Loan Agreement No. PH-P257.	
SARO-ROVII-24-0004359	783,979.00	06/13/2024 16:20:37	06/13/2024 16:20:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0004358	9,140,411.00	06/13/2024 16:19:42	06/13/2024 16:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-C-24-0004357	2,187,750.00	06/13/2024 16:01:55	06/13/2024 16:01:55	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-24-0004356	16,600,253.00	06/13/2024 15:59:47	06/13/2024 15:59:47	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-D-24-0004355	20,060,557.00	06/13/2024 15:59:11	06/13/2024 15:59:11	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus of the NICA.	
SARO-ROII-24-0004354	173,574.00	06/13/2024 15:57:20	06/13/2024 15:57:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover any RLIP deficiency due to filling of four (4) positions.	
SARO-BMB-D-24-0004353	3,836,233,070.00	06/13/2024 15:57:18	06/13/2024 15:57:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to two hundred twenty-four thousand three hundred seventeen (224,317) qualified officials and employees of the DILG-PNP.	
SARO-ROII-24-0004352	1,853,487.00	06/13/2024 15:56:29	06/13/2024 15:56:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits due to filling of four (4) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004351	7,519,794.00	06/13/2024 15:56:14	06/13/2024 15:56:14	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of four hundred fifty-six (456) qualified officials and employees of the DICT-NTC, details per Attachment A.	
SARO-BMB-C-24-0004350	1,184,012.00	06/13/2024 15:54:48	06/13/2024 15:54:48	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0004349	1,133,121.00	06/13/2024 14:53:41	06/13/2024 14:53:41	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004348	12,030,779.00	06/13/2024 14:53:18	06/13/2024 14:53:18	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004347	978,794.00	06/13/2024 14:50:36	06/13/2024 14:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROVI-24-0004346	394,738.00	06/13/2024 14:31:10	06/13/2024 14:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIII-24-0004345	384,114.00	06/13/2024 14:25:17	06/13/2024 14:25:17	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium.	
SARO-ROIII-24-0004344	4,100,384.00	06/13/2024 14:24:55	06/13/2024 14:24:55	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover FY 2024 personnel services deficiency.	
SARO-ROIII-24-0004343	48,273.00	06/13/2024 14:24:33	06/13/2024 14:24:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0004342	531,997.00	06/13/2024 14:24:03	06/13/2024 14:24:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROVI-24-0004341	21,000.00	06/13/2024 14:20:48	06/13/2024 14:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004340	191,000.00	06/13/2024 14:20:07	06/13/2024 14:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIVA-24-0004339	5,948,094.00	06/13/2024 13:27:07	06/13/2024 13:27:07	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0004338	63,223,539.00	06/13/2024 13:26:24	06/13/2024 13:26:24	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0004337	76,093.00	06/13/2024 13:06:16	06/13/2024 13:06:16	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-NCR-24-0004336	22,177,110.00	06/13/2024 13:04:33	06/13/2024 13:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of ninety one (91) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0004335	1,910,891.00	06/13/2024 12:28:11	06/13/2024 12:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of ninety one (91) newly filled positions of the agency.	
SARO-NCR-24-0004334	.00	06/13/2024 12:27:54	06/13/2024 12:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To cover additional Personnel Services requirements of DepEd-Division of Quezon City.	
SARO-BMB-A-24-0004333	25,803.00	06/13/2024 10:56:58	06/13/2024 10:56:58	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of one (1) former DOT employee, per Attachment I.	
SARO-ROVI-24-0004332	.00	06/13/2024 10:48:34	06/13/2024 10:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0004331	465,317.00	06/13/2024 10:00:27	06/13/2024 10:00:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the payment of Terminal Leave Benefits of Cristina M. Isabelo, compulsory retiree.	
SARO-BMB-A-24-0004330	965,531.00	06/13/2024 09:52:22	06/13/2024 09:52:22	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of three (3) former DOF-BOC employees, per Attachment I.	
SARO-ROVI-24-0004329	.00	06/13/2024 09:51:08	06/13/2024 09:51:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004328	216,892.00	06/13/2024 09:50:28	06/13/2024 09:50:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004327	1,300,000.00	06/13/2024 09:49:27	06/13/2024 09:49:27	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the locally-funded project "Tulong Dunong Program" under the FY 2023 GAA.	
SARO-ROVI-24-0004326	7,808,048.00	06/13/2024 09:48:30	06/13/2024 09:48:30	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004325	.00	06/13/2024 09:46:45	06/13/2024 09:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004324	.00	06/13/2024 09:46:22	06/13/2024 09:46:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004323	.00	06/13/2024 09:43:50	06/13/2024 09:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004322	.00	06/13/2024 09:29:13	06/13/2024 09:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004321	.00	06/13/2024 09:28:34	06/13/2024 09:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004320	.00	06/13/2024 09:27:44	06/13/2024 09:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004319	106,000.00	06/13/2024 09:26:12	06/13/2024 09:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004318	1,074,000.00	06/13/2024 09:25:33	06/13/2024 09:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004317	1,384,696.00	06/13/2024 09:22:11	06/13/2024 09:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of funds to cover payment of terminal leave benefits of four former employees of the Division of Kabankalan City. (Mandatory and optional retirees)	
SARO-ROVI-24-0004316	.00	06/13/2024 09:21:31	06/13/2024 09:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0004315	219,563.00	06/13/2024 09:15:37	06/13/2024 09:15:37	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of Ms. Ma. Kristel T. Amburgo, former employee of DA-NMIS.	
SARO-ROII-24-0004314	84,013.00	06/13/2024 08:00:58	06/13/2024 08:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Ms. Minerma P. Rivera.	
SARO-ROII-24-0004313	118,174,010.00	06/13/2024 07:51:23	06/13/2024 07:51:23	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment to cover funding requirements for the Free Higher Education.	
SARO-BMB-D-24-0004312	4,372,723.00	06/13/2024 07:28:06	06/13/2024 07:28:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004311	183,503,944.00	06/13/2024 07:25:25	06/13/2024 07:25:25	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROVIII-24-0004310	93,904.00	06/11/2024 18:28:30	06/11/2024 18:28:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Crisanto M. Yulas, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0004309	761,760.00	06/11/2024 18:24:23	06/11/2024 18:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the requirement for Terminal Leave Benefits (TLB) of Mesdames Monina V. Arradaza and Rowena L. Bathan, and Mr. Roberto V. Pagalan, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0004308	662,574.00	06/11/2024 17:22:44	06/11/2024 17:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004307	275,823.00	06/11/2024 17:07:11	06/11/2024 17:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of monetization of earned leave credits of five (5) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-24-0004306	.00	06/11/2024 16:50:11	06/11/2024 16:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004305	193,512.00	06/11/2024 16:33:30	06/11/2024 16:33:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Eliseo B. Gregorio, former Administrative Officer III.	
SARO-ROVI-24-0004304	.00	06/11/2024 16:19:10	06/11/2024 16:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0004303	92,207.00	06/11/2024 15:34:09	06/11/2024 15:34:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Clarissa Lyca R. Vizcarra, former Labor and Employment Officer III of DOLE-Regional Office CAR, per attached Schedule II.	
SARO-BMB-F-24-0004302	370,458.00	06/11/2024 15:26:18	06/11/2024 15:26:18	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover payment of terminal leave benefit claims of a NRCP former employee details per attached Annex B.	
SARO-ROXIII-24-0004301	93,311.00	06/11/2024 15:25:32	06/11/2024 15:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover FY 2024 RLIP deficiency.	
SARO-ROIII-24-0004300	30,000,000.00	06/11/2024 15:23:12	06/11/2024 15:23:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Zambales 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004299	.00	06/11/2024 15:22:39	06/11/2024 15:22:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To effect the modification in operating unit from Zambales 1st DEO to Zambales 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004298	-30,000,000.00	06/11/2024 15:22:11	06/11/2024 15:22:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Zambales 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0004297	5,000,000.00	06/11/2024 15:21:03	06/11/2024 15:21:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 2nd DEO to Zambales 1st DEO, per request of the DPWH.	
SARO-ROIII-24-0004296	.00	06/11/2024 15:20:39	06/11/2024 15:20:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To effect the modification in operating unit from Zambales 2nd DEO to Zambales 1st DEO of a project per request of the DPWH.	
SARO-ROIII-24-0004295	-5,000,000.00	06/11/2024 15:20:01	06/11/2024 15:20:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover modification in allotment (operating unit) from Zambales 2nd DEO to Zambales 1st DEO, per request of the DPWH.	
SARO-BMB-E-24-0004294	360,957.00	06/11/2024 14:59:51	06/11/2024 14:59:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Susan B. Villar, former employee of DENR-OSEC Central Office.	
SARO-ROXII-24-0004293	7,000.00	06/11/2024 14:45:57	06/11/2024 14:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-LGRCB-24-0004292	67,350,000.00	06/11/2024 14:24:24	06/11/2024 14:24:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0004291	22,413,484,000.00	06/11/2024 14:23:13	06/11/2024 14:23:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the North-South Commuter Railway System, as financed by the Asian Development Bank under Loan Agreement Nos. 3796-PHI and 4188-PHI.	
SARO-BMB-A-24-0004290	16,824,503,000.00	06/11/2024 14:22:41	06/11/2024 14:22:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the LRT Line 1 Cavite Extension Project and Metro Manila Subway Project Phase I, as financed by the Japan International Cooperation Agency under Loan Agreement Nos. PH-P255, and PH-P267/PH-P275, respectively.	
SARO-NCR-24-0004289	5,712,813.00	06/11/2024 14:12:01	06/11/2024 14:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency for FY 2024.	
SARO-CAR-24-0004288	177,925.00	06/11/2024 13:59:00	06/11/2024 13:59:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the terminal leave benefit of Mr. Edgardo L. Palmones, former Administrative Aide IV and optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004287	75,335.00	06/11/2024 13:55:38	06/11/2024 13:55:38	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of three (3) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0004286	817,490.00	06/11/2024 13:54:04	06/11/2024 13:54:04	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of three (3) newly-filled teaching and non-teaching positions.	
SARO-NCR-24-0004285	522,591.00	06/11/2024 13:47:31	06/11/2024 13:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0004284	.00	06/11/2024 13:47:12	06/11/2024 13:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To cover additional Personnel Services requirements of DepEd- Judge Feliciano Belmonte Sr. High School.	
SARO-BMB-B-24-0004283	1,781,192.00	06/11/2024 13:44:33	06/11/2024 13:44:33	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees from NCIP Central Office and Regional Office I, per attached Schedule I.	
SARO-BMB-E-24-0004282	1,736,728.00	06/11/2024 11:52:02	06/11/2024 11:52:02	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of Mr. Gundolino P. Bajenting, former employee of DA-PCC.	
SARO-BMB-E-24-0004281	1,397,561.00	06/11/2024 11:51:44	06/11/2024 11:51:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of Mr. Reynold D. Udarbe, a former employee of DA-OSEC-RFO XIII.	
SARO-BMB-E-24-0004280	242,213.00	06/11/2024 11:51:26	06/11/2024 11:51:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	To cover payment of terminal leave benefits of Mr. Glenn D. Dimayuga (P67,908.29) and Ms. Bernalin C. Cruz (P174,304.65), former employees of DA-OSEC-BAR.	
SARO-BMB-E-24-0004279	2,175,894.00	06/11/2024 11:51:08	06/11/2024 11:51:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Edgardo E. Duce, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-24-0004278	49,918.00	06/11/2024 11:50:39	06/11/2024 11:50:39	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Danella Bianca N. Bona and Ma. Cristina C. Enriquez, former employees of DICT-OSEC-CO (per attached Schedule I).	
SARO-BMB-E-24-0004277	457,684.00	06/11/2024 11:50:24	06/11/2024 11:50:24	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Messrs. Kennedy V. Meniado and Danilo M. Panganiban, former employees of DICT-NTC Regional Office XII (per attached Schedule I).	
SARO-ROVII-24-0004276	.00	06/11/2024 11:45:33	06/11/2024 11:45:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-A-24-0004275	722,050.00	06/11/2024 11:44:57	06/11/2024 11:44:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Roselyn J. Suelto, optional retiree per Attachment I.	
SARO-BMB-A-24-0004274	744,227.00	06/11/2024 11:44:12	06/11/2024 11:44:12	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Ms. Marivic Y. Calvo, optional retiree per Attachment I.	
SARO-BMB-A-24-0004273	313,083.00	06/11/2024 11:43:34	06/11/2024 11:43:34	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees per Attachment I.	
SARO-BMB-A-24-0004272	2,647,600.00	06/11/2024 11:42:47	06/11/2024 11:42:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-BMB-A-24-0004271	116,761.00	06/11/2024 11:42:02	06/11/2024 11:42:02	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-BMB-B-24-0004270	619,914.00	06/11/2024 11:31:48	06/11/2024 11:31:48	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of DOLE-Central Office, per attached Schedule I.	
SARO-BMB-B-24-0004269	3,455,722.00	06/11/2024 11:27:46	06/11/2024 11:27:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of fifteen (15) DOH-RMC former employees per attached Annex B.	
SARO-BMB-D-24-0004268	9,208,910.00	06/11/2024 11:17:17	06/11/2024 11:17:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-24-0004267	2,214,918.00	06/11/2024 11:14:04	06/11/2024 11:14:04	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROV-24-0004266	61,677.00	06/11/2024 11:11:47	06/11/2024 11:11:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0004265	.00	06/11/2024 11:11:07	06/11/2024 11:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect the transfer of funds from DepEd Regional Office V to Caramoran School of Fisheries, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0004264	267,380.00	06/11/2024 11:09:04	06/11/2024 11:09:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004263	2,704,410.00	06/11/2024 11:02:02	06/11/2024 11:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-B-24-0004262	11,600,000.00	06/11/2024 10:25:41	06/11/2024 10:25:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the salaries of the project staffs covering the period of July to December 2024, chargeable against the Philippines COVID-19 Emergency Response Project 2 (PCERP 2), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9220-PH dated March 19, 2021.	
SARO-BMB-D-24-0004261	1,392,629.00	06/11/2024 10:03:23	06/11/2024 10:03:23	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-24-0004260	579,191.00	06/11/2024 09:25:13	06/11/2024 09:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004259	1,624,061.00	06/11/2024 09:24:50	06/11/2024 09:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004258	656,506.00	06/11/2024 09:24:18	06/11/2024 09:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover requirements of two (2) positions filled in FY 2024.	
SARO-ROV-24-0004257	.00	06/11/2024 09:15:57	06/11/2024 09:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	To effect the transfer of funds from DepEd Regional Office No. V to Rawis National High School relative to additional PS requirements due to filling up of unfunded position.	
SARO-ROV-24-0004256	22,444.00	06/11/2024 09:15:23	06/11/2024 09:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-24-0004255	.00	06/10/2024 22:10:33	06/10/2024 22:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	To effect the release of funds to DepEd - San Vicente National High School pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS Deficiency.	
SARO-ROXIII-24-0004254	.00	06/10/2024 22:09:05	06/10/2024 22:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to DepEd - Agusan Pequeño National High School pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS Deficiency.	
SARO-ROXIII-24-0004253	8,235,024.00	06/10/2024 22:07:35	06/10/2024 22:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0004252	2,458,781.00	06/10/2024 22:01:37	06/10/2024 22:01:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004251	1,778,965.00	06/10/2024 22:00:35	06/10/2024 22:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004250	1,315,638.00	06/10/2024 21:59:56	06/10/2024 21:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004249	820,874.00	06/10/2024 21:56:46	06/10/2024 21:56:46	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional allotment to cover FY 2022 Performance-Based Bonus (PBB).	
SARO-BMB-A-24-0004248	1,680,398,000.00	06/10/2024 18:49:43	06/10/2024 18:49:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims affected/traversed by the implementation various infrastructure projects, details in Annex A.	
SARO-BMB-A-24-0004247	10,772,424,000.00	06/10/2024 18:49:08	06/10/2024 18:49:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st and 2nd quarter GOP counterpart requirements of various Foreign-Assisted Projects, with details in Annex A.	
SARO-BMB-A-24-0004246	10,564,000.00	06/10/2024 18:48:48	06/10/2024 18:48:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st and 2nd quarter GOP counterpart requirements of the Panay-Guimaras-Negros (PGN) Island Bridges Project.	
SARO-ROVI-24-0004245	5,774,059.00	06/10/2024 18:03:40	06/10/2024 18:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0004244	.00	06/10/2024 17:50:54	06/10/2024 17:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0004243	.00	06/10/2024 17:43:00	06/10/2024 17:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIII-24-0004242	10,838,413.00	06/10/2024 16:31:53	06/10/2024 16:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of 209 and creation of 63 positions.	
SARO-ROIII-24-0004241	119,735,453.00	06/10/2024 16:29:30	06/10/2024 16:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover additional Personnel Services requirement for 209 newly-filled and 63 newly-created positions.	
SARO-ROIVB-24-0004240	92,822.00	06/10/2024 16:11:46	06/10/2024 16:11:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0004239	1,035,174.00	06/10/2024 16:11:17	06/10/2024 16:11:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0004238	585,707.00	06/10/2024 15:51:27	06/10/2024 15:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirement for terminal leave benefits of Mr. Marcelo R. Rillon, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROI-24-0004237	53,226.00	06/10/2024 15:49:38	06/10/2024 15:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover RLIP requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004236	.00	06/10/2024 15:49:14	06/10/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover additional Personnel Services requirements of the DepEd - Polong National High School.	
SARO-ROI-24-0004235	151,516.00	06/10/2024 15:48:12	06/10/2024 15:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover RLIP requirements of three (3) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0004234	.00	06/10/2024 15:47:31	06/10/2024 15:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover additional Personnel Services requirements of the DepEd - Dumpay National High School.	
SARO-ROI-24-0004233	63,271.00	06/10/2024 15:46:48	06/10/2024 15:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover RLIP requirements of two (2) positions filled in FY 2024.	
SARO-ROI-24-0004232	.00	06/10/2024 15:45:58	06/10/2024 15:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901220 - Burgos National High School	To cover additional Personnel Services requirements of the DepEd - Burgos National High School.	
SARO-ROVI-24-0004231	.00	06/10/2024 15:28:00	06/10/2024 15:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	To effect the modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-LGRCB-24-0004230	700,000,000.00	06/10/2024 15:20:22	06/10/2024 15:20:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0004229	6,911,970.00	06/10/2024 15:10:24	06/10/2024 15:10:24	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Metro Rail Transit Line 3 Rehabilitation Project as financed under Japan International Cooperation Agency Loan Agreement No. PH-P269, as indicated in Annexes A to D.	
SARO-BMB-A-24-0004228	48,362,358.00	06/10/2024 15:09:12	06/10/2024 15:09:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to E.	
SARO-BMB-D-24-0004227	339,459,080.00	06/10/2024 15:07:37	06/10/2024 15:07:37	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to twenty-one thousand one hundred one (21,101) qualified officials and employees (21,025 uniformed personnel and 76 non-uniformed personnel) of the DILG-BJMP.	
SARO-BMB-B-24-0004226	2,000,000.00	06/10/2024 15:06:45	06/10/2024 15:06:45	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of sports equipment for the Province of Antique.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0004225	1,559,788.00	06/10/2024 15:00:46	06/10/2024 15:00:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st to 4th Quarter of 2023, per attached Schedules.	
SARO-ROIVA-24-0004224	973,205.00	06/10/2024 14:32:59	06/10/2024 14:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Lourdes E. De Jesus, optional retiree.	
SARO-ROIVA-24-0004223	34,876.00	06/10/2024 14:32:27	06/10/2024 14:32:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904532 - Maximo L. Gatlabayan Memorial National High School	To cover the payment of Terminal Leave Benefits of Corazon L. Datiles, compulsory retiree.	
SARO-ROVII-24-0004222	967,238.00	06/10/2024 14:30:39	06/10/2024 14:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0004221	10,678,285.00	06/10/2024 14:30:00	06/10/2024 14:30:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIX-24-0004220	220,930.00	06/10/2024 14:17:34	06/10/2024 14:17:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004219	2,393,366.00	06/10/2024 14:17:03	06/10/2024 14:17:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0004218	8,965,081.00	06/10/2024 14:14:03	06/10/2024 14:14:03	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 391 employees	
SARO-BMB-D-24-0004217	235,211.00	06/10/2024 14:04:14	06/10/2024 14:04:14	12 - Department of Foreign Affairs (DFA)	004 - UNESCO National Commission of the Philippines	0000000 - UNESCO National Commission of the Philippines	To cover payment of FY 2022 Performance-Based Bonus	
SARO-BMB-A-24-0004216	9,143,576.00	06/10/2024 14:03:45	06/10/2024 14:03:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency loan-assisted projects, as indicated in Annexes A to F.	
SARO-ROII-24-0004215	1,834,574.00	06/10/2024 14:03:00	06/10/2024 14:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of fifty (50) positions.	
SARO-BMB-A-24-0004214	71,070,275.00	06/10/2024 14:02:40	06/10/2024 14:02:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 4th Quarter of Fiscal Year 2023.	
SARO-ROII-24-0004213	20,448,343.00	06/10/2024 14:02:13	06/10/2024 14:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of fifty (50) positions.	
SARO-BMB-A-24-0004212	110,210,037.00	06/10/2024 14:02:08	06/10/2024 14:02:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 1st Quarter of Fiscal Year 2024.	
SARO-BMB-A-24-0004211	473,184.00	06/10/2024 14:01:23	06/10/2024 14:01:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Sumitomo Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project and North-South Commuter Railway System, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P269 and PH-P262, respectively.	
SARO-BMB-A-24-0004210	5,682,056.00	06/10/2024 14:00:54	06/10/2024 14:00:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of March 2024.	
SARO-BMB-B-24-0004209	2,760,000.00	06/10/2024 14:00:02	06/10/2024 14:00:02	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004208	160,000.00	06/10/2024 13:59:31	06/10/2024 13:59:31	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004207	11,000,000.00	06/10/2024 13:58:38	06/10/2024 13:58:38	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0004206	31,200,000.00	06/10/2024 13:57:46	06/10/2024 13:57:46	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004205	4,000,000.00	06/10/2024 13:57:17	06/10/2024 13:57:17	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-24-0004204	8,000,000.00	06/10/2024 13:56:43	06/10/2024 13:56:43	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Educational Assistance Program under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-ROI-24-0004203	13,000,000.00	06/10/2024 13:54:02	06/10/2024 13:54:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office, per request of the DPWH.	
SARO-ROI-24-0004202	.00	06/10/2024 13:53:17	06/10/2024 13:53:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office of a project per request of the DPWH.	
SARO-ROI-24-0004201	-13,000,000.00	06/10/2024 13:52:52	06/10/2024 13:52:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Ilocos Norte 2nd District Engineering Office, per request of the DPWH.	
SARO-ROI-24-0004200	19,693,594.00	06/10/2024 13:44:54	06/10/2024 13:44:54	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIII-24-0004199	.00	06/10/2024 13:40:37	06/10/2024 13:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To cover additional Personnel Services requirements of DepEd-Division of Tarlac Province due to filling-up of 272 positions.	
SARO-ROIII-24-0004198	1,605,049.00	06/10/2024 13:39:48	06/10/2024 13:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover the government's share in the retirement and life insurance premiums of 35 newly-filled positions.	
SARO-ROIII-24-0004197	17,699,715.00	06/10/2024 13:39:14	06/10/2024 13:39:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover additional Personnel Services requirements of DepEd-Division of Tarlac City due to filling-up of 35 positions.	
SARO-ROIII-24-0004196	246,231.00	06/10/2024 13:38:03	06/10/2024 13:38:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mary Rose S. Isip, optional retiree as per attached list of actual retirees to be paid.	
SARO-ROIVB-24-0004195	3,051,486.00	06/10/2024 13:36:56	06/10/2024 13:36:56	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the RLIP requirements of seventy-five (75) newly-filled positions.	
SARO-ROXIII-24-0004194	.00	06/10/2024 13:35:35	06/10/2024 13:35:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To effect the modification in operating unit from Surigao del Sur 2nd DEO to Surigao del Norte 2nd DEO of a project/various projects per request of the DPWH.	
SARO-ROXIII-24-0004193	-100,000,000.00	06/10/2024 13:35:15	06/10/2024 13:35:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd District Engineering Office (DEO) to Surigao del Norte 2nd DEO, per request of the DPWH.	
SARO-ROXIII-24-0004192	100,000,000.00	06/10/2024 13:34:23	06/10/2024 13:34:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd DEO to Surigao del Norte 2nd DEO, per request of the DPWH	
SARO-NCR-24-0004191	933,240.00	06/10/2024 13:27:35	06/10/2024 13:27:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROIVB-24-0004190	33,385,944.00	06/10/2024 13:26:21	06/10/2024 13:26:21	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the PS requirements of seventy-five (75) newly-filled positions.	
SARO-BMB-D-24-0004189	252,721.00	06/10/2024 13:15:35	06/10/2024 13:15:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits of optional retiree of DILG-OSEC Regional Office CAR, per attached Schedule A.	
SARO-NCR-24-0004188	86,659.00	06/10/2024 13:08:39	06/10/2024 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0004187	.00	06/10/2024 13:08:16	06/10/2024 13:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To cover additional Personnel Services requirements of DepEd-Ramon Magsaysay (Cubao) High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0004186	3,967,416.00	06/10/2024 12:13:58	06/10/2024 12:13:58	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the grant of Fiscal Year 2022 Performance-Based Bonus (PBB) to 248 eligible teaching and non-teaching employees and personnel of Palompon Institute of Technology, pursuant to Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-LGRCB-24-0004185	75,000,000.00	06/10/2024 12:07:40	06/10/2024 12:07:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVI-24-0004184	66,951.00	06/10/2024 12:07:13	06/10/2024 12:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004183	874,663.00	06/10/2024 12:06:43	06/10/2024 12:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0004182	349,553.00	06/10/2024 11:55:43	06/10/2024 11:55:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Ms. Evelyn V. Cardenas, former Engineer II, optional retiree.	
SARO-BMB-D-24-0004181	61,734,324.00	06/10/2024 10:17:58	06/10/2024 10:17:58	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004180	192,921.00	06/10/2024 10:13:31	06/10/2024 10:13:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retiree of DILG-OSEC Regional Office V, per attached Schedule A.	
SARO-ROVI-24-0004179	.00	06/10/2024 10:05:27	06/10/2024 10:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0004178	1,106,766.00	06/10/2024 10:04:22	06/10/2024 10:04:22	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits and terminal leave benefits of two (2) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-C-24-0004177	853,709.00	06/10/2024 09:55:21	06/10/2024 09:55:21	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Susan G. de Leon.	
SARO-LGRCB-24-0004176	97,981.00	06/07/2024 18:36:38	06/07/2024 18:36:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Lourdes T. Rara, devolved Department of Health personnel to the Municipality of Dauis in the Province of Bohol per attached Schedule A.	
SARO-ROVIII-24-0004175	5,440,804.00	06/07/2024 17:36:30	06/07/2024 17:36:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ms. Marissa R. Quibin and 13 others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-24-0004174	634,882.00	06/07/2024 17:29:47	06/07/2024 17:29:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the payment of Magna Carta Benefits-Hazard Pay of four (4) eligible Science and Technology (S&T) personnel of DA-OSEC-RFO VIII pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-LGRCB-24-0004173	6,497,747.00	06/07/2024 17:20:21	06/07/2024 17:20:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2018 to 4th Quarter of FY 2021, per attached Schedules.	
SARO-LGRCB-24-0004172	434,540,567.00	06/07/2024 17:16:12	06/07/2024 17:16:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 1st Quarter of FY 2023, per attached Schedules.	
SARO-ROXII-24-0004171	50,000,000.00	06/07/2024 17:14:34	06/07/2024 17:14:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to South Cotabato 2nd DEO, per request of DPWH.	
SARO-ROXII-24-0004170	.00	06/07/2024 17:14:00	06/07/2024 17:14:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To effect the modification in operating unit from South Cotabato 1st DEO to South Cotabato 2nd DEO of various projects per request of the DPWH.	
SARO-ROXII-24-0004169	-50,000,000.00	06/07/2024 17:13:23	06/07/2024 17:13:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 1st DEO to South Cotabato 2nd DEO, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0004168	2,512,379.00	06/07/2024 17:12:26	06/07/2024 17:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004167	2,495,258.00	06/07/2024 17:08:42	06/07/2024 17:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004166	2,392,741.00	06/07/2024 17:08:10	06/07/2024 17:08:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-A-24-0004165	53,000,000.00	06/07/2024 17:01:36	06/07/2024 17:01:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zamboanga City DEO to Central Office, per request of DPWH.	
SARO-ROIX-24-0004164	.00	06/07/2024 17:01:00	06/07/2024 17:01:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga City DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-24-0004163	-53,000,000.00	06/07/2024 17:00:16	06/07/2024 17:00:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover modification in operating unit from Zamboanga City DEO to DPWH Central Office, per request of DPWH.	
SARO-ROVI-24-0004162	.00	06/07/2024 16:59:43	06/07/2024 16:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect the modification of allotments to cover the payment of terminal leave benefits of four former employees of the DEPED - Division of Kabankalan City. (1 mandatory retiree, 3 optional retirees)	
SARO-BMB-B-24-0004161	27,374,132.00	06/07/2024 16:58:24	06/07/2024 16:58:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-D-24-0004160	18,191,284.00	06/07/2024 16:56:24	06/07/2024 16:56:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty-five (65) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-E-24-0004159	70,000.00	06/07/2024 16:52:43	06/07/2024 16:52:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004158	800,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004157	135,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004156	135,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004155	1,565,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004154	3,565,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004153	3,500,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004152	3,500,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004151	65,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004150	135,000.00	06/07/2024 16:39:00	06/07/2024 16:39:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004149	135,000.00	06/07/2024 16:37:01	06/07/2024 16:37:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004148	1,500,000.00	06/07/2024 16:37:01	06/07/2024 16:37:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004147	3,565,000.00	06/07/2024 16:37:01	06/07/2024 16:37:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004146	65,000.00	06/07/2024 16:36:21	06/07/2024 16:36:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004145	5,787,000.00	06/07/2024 16:35:35	06/07/2024 16:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004144	6,013,000.00	06/07/2024 16:35:35	06/07/2024 16:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004143	5,908,000.00	06/07/2024 16:35:35	06/07/2024 16:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004142	6,014,000.00	06/07/2024 16:35:35	06/07/2024 16:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004141	5,765,000.00	06/07/2024 16:35:35	06/07/2024 16:35:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004140	6,033,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004139	5,807,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004138	6,996,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004137	5,889,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004136	5,682,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004135	5,710,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004134	6,280,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004133	5,998,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004132	5,756,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004131	5,952,000.00	06/07/2024 16:34:19	06/07/2024 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004130	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004129	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004128	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004127	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004126	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004125	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004124	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004123	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004122	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004121	.00	06/07/2024 16:31:04	06/07/2024 16:31:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004120	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004119	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004118	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004117	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-BMB-E-24-0004116	.00	06/07/2024 16:29:53	06/07/2024 16:29:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-ROIII-24-0004115	838,306.00	06/07/2024 16:29:45	06/07/2024 16:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional RLIP requirement of 21 newly-created positions.	
SARO-ROIII-24-0004114	9,261,420.00	06/07/2024 16:28:44	06/07/2024 16:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional Personnel Services requirement of 21 newly-created positions.	
SARO-BMB-E-24-0004113	-89,590,000.00	06/07/2024 16:28:27	06/07/2024 16:28:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of the Business Development Assistance.	
SARO-ROIVB-24-0004112	.00	06/07/2024 16:24:57	06/07/2024 16:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to four (4) newly-filled positions.	
SARO-ROII-24-0004111	.00	06/07/2024 16:22:32	06/07/2024 16:22:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency due to filling of fifty (50) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004110	.00	06/07/2024 16:21:31	06/07/2024 16:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	
SARO-LGRCB-24-0004109	999,985,329.00	06/07/2024 15:58:41	06/07/2024 15:58:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units per attached Schedule A, chargeable against the Local Government Support Fund-Support and Assistance Fund to Participatory Budgeting, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-ROV-24-0004108	1,136,630.00	06/07/2024 15:54:52	06/07/2024 15:54:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-24-0004107	2,083,937.00	06/07/2024 15:52:57	06/07/2024 15:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-24-0004106	4,920,686.00	06/07/2024 15:52:17	06/07/2024 15:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-D-24-0004105	6,194,472.00	06/07/2024 15:42:03	06/07/2024 15:42:03	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-ROXIII-24-0004104	1,255,376.00	06/07/2024 15:13:40	06/07/2024 15:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-C-24-0004103	50,494.00	06/07/2024 14:57:13	06/07/2024 14:57:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the terminal leave benefits of Ms. Bianca Louise M. Baltazar, former employee of the DBM Regional Office III.	
SARO-BMB-C-24-0004102	233,767.00	06/07/2024 14:55:30	06/07/2024 14:55:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of Ms. Jeannie S. Ponio, former employee of the DBM Central Office.	
SARO-NCR-24-0004101	87,039,775.00	06/07/2024 14:55:20	06/07/2024 14:55:20	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIII-24-0004100	83,981.00	06/07/2024 14:42:47	06/07/2024 14:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0004099	429,500.00	06/07/2024 14:41:04	06/07/2024 14:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004098	923,176.00	06/07/2024 14:40:25	06/07/2024 14:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0004097	391,632.00	06/07/2024 14:38:32	06/07/2024 14:38:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Funding requirement for the Terminal Leave Benefits of Ms. Czarina A. Baliat, optional retiree.	
SARO-ROX-24-0004096	18,809,000.00	06/07/2024 14:19:16	06/07/2024 14:19:16	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROXIII-24-0004095	518,943.00	06/07/2024 14:12:22	06/07/2024 14:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0004094	.00	06/07/2024 14:10:47	06/07/2024 14:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To effect the release of funds to DepEd - Division of Bislig City pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 Personnel Services deficiency.	
SARO-ROXIII-24-0004093	4,438,053.00	06/07/2024 13:55:40	06/07/2024 13:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover funding requirements for the FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-C-24-0004092	267,735.00	06/07/2024 13:55:09	06/07/2024 13:55:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0004091	4,510,403.00	06/07/2024 13:55:00	06/07/2024 13:55:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0004090	45,282.00	06/07/2024 13:50:13	06/07/2024 13:50:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office VIII.	
SARO-BMB-C-24-0004089	156,070.00	06/07/2024 13:49:42	06/07/2024 13:49:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-E-24-0004088	55,192.00	06/07/2024 13:36:48	06/07/2024 13:36:48	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover payment of terminal leave benefits of the late Adolf M. Alindong, a former employee of DA-BFAR-RO IX.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0004087	1,653,892.00	06/07/2024 13:32:55	06/07/2024 13:32:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Ma. Cecilia L. Juanillo (P15,989.05) and Mr. Ariel T. Cayanan (P1,637,902.79), former employees of DA-OSEC-CO.	
SARO-BMB-B-24-0004086	875,000,000.00	06/07/2024 12:41:42	06/07/2024 12:41:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROIII-24-0004085	.00	06/07/2024 11:54:01	06/07/2024 11:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To cover additional Personnel Services requirements of DepEd – Division of Balanga City.	
SARO-ROXIII-24-0004084	3,559,395.00	06/07/2024 11:29:35	06/07/2024 11:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROVII-24-0004083	74,494.00	06/07/2024 11:29:10	06/07/2024 11:29:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Mario Y. Kitane, former Teacher III, optional retiree	
SARO-ROIII-24-0004082	492,476.00	06/07/2024 11:27:04	06/07/2024 11:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004081	179,551.00	06/07/2024 11:26:24	06/07/2024 11:26:24	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government's share in the retirement and life insurance premiums of eight (8) positions.	
SARO-ROIII-24-0004080	2,130,238.00	06/07/2024 11:25:51	06/07/2024 11:25:51	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of eight (8) newly-created contractual Administrative Aide IV (Driver) positions as implemented under Phase I of the Revised Organization and Staffing Standards (ROSS) pursuant to NBC. No. 589.	
SARO-ROIII-24-0004079	38,880.00	06/07/2024 11:25:13	06/07/2024 11:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Release of funds to cover the additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-24-0004078	.00	06/07/2024 11:24:41	06/07/2024 11:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	To cover additional PS requirement of DepEd - Aurora National High School.	
SARO-ROIII-24-0004077	.00	06/07/2024 11:23:19	06/07/2024 11:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	To cover additional Personnel Services requirements of DepEd – Mariveles National High School, Poblacion.	
SARO-LGRCB-24-0004076	45,597.00	06/07/2024 10:25:59	06/07/2024 10:25:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ma. Teresa A. Go, devolved Department of Agriculture personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVII-24-0004075	.00	06/07/2024 10:25:50	06/07/2024 10:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROX-24-0004074	1,951,448.00	06/07/2024 09:49:02	06/07/2024 09:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the requirements for the FY 2021 Performance-Based Bonus of ninety-eight (98) eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-D-24-0004073	1,111,210.00	06/07/2024 09:27:39	06/07/2024 09:27:39	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004072	2,156,486.00	06/07/2024 09:23:30	06/07/2024 09:23:30	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0004071	830,821.00	06/07/2024 09:20:15	06/07/2024 09:20:15	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-24-0004070	230,063.00	06/07/2024 09:10:24	06/07/2024 09:10:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Gregoria D. Alenaje, employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-C-24-0004069	7,807,590.00	06/07/2024 09:01:34	06/07/2024 09:01:34	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-24-0004068	41,092,868.00	06/07/2024 09:00:45	06/07/2024 09:00:45	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the payment of the FY 2022 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-F-24-0004067	467,858.00	06/07/2024 07:42:13	06/07/2024 07:42:13	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0004066	50,102.00	06/07/2024 07:21:44	06/07/2024 07:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover RLIP differential requirements of two (2) reclassified positions and one (1) newly-filled teaching position.	
SARO-ROIVB-24-0004065	488,397.00	06/07/2024 07:21:13	06/07/2024 07:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover PS requirements of one (1) newly filled teaching position.	
SARO-BMB-D-24-0004064	149,414,196.00	06/07/2024 07:14:43	06/07/2024 07:14:43	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004063	1,152,183.00	06/07/2024 07:12:46	06/07/2024 07:12:46	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of five (5) former employees of PDEA, per attached Annex B.	
SARO-ROIII-24-0004062	45,101.00	06/06/2024 17:47:25	06/06/2024 17:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Release of funds to cover additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-ROV-24-0004061	2,251,224.00	06/06/2024 17:44:48	06/06/2024 17:44:48	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROV-24-0004060	2,006,000.00	06/06/2024 17:43:48	06/06/2024 17:43:48	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROV-24-0004059	22,641,795.00	06/06/2024 17:43:14	06/06/2024 17:43:14	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) requirements of fifty-three (53) newly-filled/unfunded positions.	
SARO-ROIII-24-0004058	.00	06/06/2024 17:32:52	06/06/2024 17:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	To cover additional PS requirement of DepEd - Maria Aurora National High School.	
SARO-ROIX-24-0004057	460,660.00	06/06/2024 17:11:18	06/06/2024 17:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004056	41,998.00	06/06/2024 17:08:37	06/06/2024 17:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004055	28,431.00	06/06/2024 16:53:53	06/06/2024 16:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0004054	324,739.00	06/06/2024 16:46:11	06/06/2024 16:46:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXIII-24-0004053	2,269,912.00	06/06/2024 16:34:32	06/06/2024 16:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROIX-24-0004052	.00	06/06/2024 16:31:28	06/06/2024 16:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To effect release of funds to Dohinob National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROIVB-24-0004051	1,066,689.00	06/06/2024 16:15:55	06/06/2024 16:15:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the payment of Terminal Leave Benefit (TLB) of Mr. Joselito C. Alisuag.	
SARO-ROXIII-24-0004050	1,056,092.00	06/06/2024 15:53:26	06/06/2024 15:53:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0004049	855,648.00	06/06/2024 15:52:35	06/06/2024 15:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-NCR-24-0004048	154,599,380.00	06/06/2024 15:51:42	06/06/2024 15:51:42	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROXIII-24-0004047	98,769.00	06/06/2024 15:51:24	06/06/2024 15:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Additional allotment to cover FY 2024 PS deficiency.	
SARO-ROIVA-24-0004046	1,834,686.00	06/06/2024 15:30:47	06/06/2024 15:30:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of one (1) compulsory and four (4) optional retirees.	
SARO-ROXIII-24-0004045	37,400.00	06/06/2024 15:29:05	06/06/2024 15:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Additional allotment to cover FY 2024 PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0004044	538,091.00	06/06/2024 14:46:27	06/06/2024 14:46:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-CAR-24-0004043	538,576.00	06/06/2024 13:34:36	06/06/2024 13:34:36	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-CAR-24-0004042	5,658,678.00	06/06/2024 13:34:17	06/06/2024 13:34:17	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of seventeen (17) positions in the implementation of the 1st evaluation cycle of DBM-CHED Joint Circular No. 3, s. 2022.	
SARO-BMB-E-24-0004041	115,667.00	06/06/2024 13:21:42	06/06/2024 13:21:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. Mae Fretzel H. Deadio, employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0004040	209,861.00	06/06/2024 13:21:25	06/06/2024 13:21:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Guillermo V. Estipona Jr., employee of DENR-OSEC-Central Office.	
SARO-NCR-24-0004039	94,495.00	06/06/2024 13:13:23	06/06/2024 13:13:23	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0004038	1,007,736.00	06/06/2024 13:13:02	06/06/2024 13:13:02	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of three (3) newly filled positions of the agency.	
SARO-ROIX-24-0004037	.00	06/06/2024 11:13:51	06/06/2024 11:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	To effect release of funds to Talusan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 1 position.	
SARO-BMB-A-24-0004036	508,349.00	06/06/2024 10:38:58	06/06/2024 10:38:58	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees per Attachment I.	
SARO-ROXI-24-0004035	583,900.00	06/06/2024 10:18:40	06/06/2024 10:18:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROV-24-0004034	684,996.00	06/06/2024 09:56:33	06/06/2024 09:56:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0004033	60,017.00	06/06/2024 09:55:55	06/06/2024 09:55:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-E-24-0004032	2,675,612.00	06/06/2024 09:16:35	06/06/2024 09:16:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of five (5) former employees of DENR-OSEC Region I per attached Schedule I.	
SARO-BMB-D-24-0004031	50,556,482.00	06/05/2024 16:05:43	06/05/2024 16:05:43	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0004030	222,004,593.00	06/05/2024 15:58:41	06/05/2024 15:58:41	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROV-24-0004029	595,441.00	06/05/2024 15:54:20	06/05/2024 15:54:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROVII-24-0004028	.00	06/05/2024 15:49:14	06/05/2024 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907335 - Santander National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-D-24-0004027	3,671,271.00	06/05/2024 15:48:25	06/05/2024 15:48:25	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0004026	476,231.00	06/05/2024 15:43:17	06/05/2024 15:43:17	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0004025	2,148,500.00	06/05/2024 15:41:59	06/05/2024 15:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-ROIVB-24-0004024	237,954.00	06/05/2024 15:38:36	06/05/2024 15:38:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Rene A. Fabregas, former Construction and Maintenance Foreman.	
SARO-ROIVB-24-0004023	301,314.00	06/05/2024 15:38:20	06/05/2024 15:38:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover payment of Terminal Leave Benefit (TLB) of Mr. Constante D. Taeng, former Mechanic I.	
SARO-NCR-24-0004022	.00	06/05/2024 15:33:29	06/05/2024 15:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To cover additional Personnel Services requirements of DepEd-Eusebio High School.	
SARO-NCR-24-0004021	194,400.00	06/05/2024 15:33:10	06/05/2024 15:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-BMB-B-24-0004020	4,020,937.00	06/05/2024 15:26:15	06/05/2024 15:26:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seventeen (17) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-E-24-0004019	106,498.00	06/05/2024 14:44:53	06/05/2024 14:44:53	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Ms. Suzettie M. Alcaide, permanent employee of DA-FPA.	
SARO-BMB-E-24-0004018	167,628.00	06/05/2024 14:44:38	06/05/2024 14:44:38	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Thereso P. Macapaz, former DOE employee.	
SARO-ROIII-24-0004017	206,948.00	06/05/2024 14:39:39	06/05/2024 14:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Mr. Aristeo A. Mendez, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0004016	1,035,006.00	06/05/2024 14:38:49	06/05/2024 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the terminal leave benefits of Mr. Rodrigo L. Directo, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0004015	.00	06/05/2024 14:38:16	06/05/2024 14:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the cancellation/correction of release of funds to cover additional PS requirement of one newly-filled position	
SARO-ROIII-24-0004014	.00	06/05/2024 14:37:31	06/05/2024 14:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To cover additional Personnel Services requirements of DepEd-Division of Tarlac City due to filling of 35 positions.	
SARO-ROII-24-0004013	282,067.00	06/05/2024 14:30:42	06/05/2024 14:30:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of nine (9) newly created positions.	
SARO-ROII-24-0004012	3,895,186.00	06/05/2024 14:30:17	06/05/2024 14:30:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of nine (9) newly created positions.	
SARO-ROVII-24-0004011	2,368,981.00	06/05/2024 14:15:22	06/05/2024 14:15:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment of FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0004010	1,830,946.00	06/05/2024 14:03:31	06/05/2024 14:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0004009	1,597,612.00	06/05/2024 14:02:31	06/05/2024 14:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004008	.00	06/05/2024 14:01:48	06/05/2024 14:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled teaching position.	
SARO-ROVII-24-0004007	1,897,719.00	06/05/2024 14:01:49	06/05/2024 14:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004006	99,740.00	06/05/2024 14:01:23	06/05/2024 14:01:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Ms. Glenda T. Badal, former Administrative Aide VI.	
SARO-ROVII-24-0004005	1,774,521.00	06/05/2024 14:01:05	06/05/2024 14:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-24-0004004	564,186.00	06/05/2024 13:59:52	06/05/2024 13:59:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Sonny A. Aniel, former Engineer III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0004003	39,000.00	06/05/2024 13:50:30	06/05/2024 13:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover deficiency in RLIP requirements due to filling up of one (1) vacant position.	
SARO-ROX-24-0004002	429,000.00	06/05/2024 13:49:54	06/05/2024 13:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	Release of allotment to cover additional PS requirements due to filling up of 1 vacant position.	
SARO-ROVII-24-0004001	1,006,792.00	06/05/2024 13:18:23	06/05/2024 13:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROX-24-0004000	.00	06/05/2024 13:18:13	06/05/2024 13:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To cover additional Personnel Services requirements of DepEd - Acelo Badelles, Sr. Memorial High School	
SARO-BMB-B-24-0003999	98,000,000.00	06/05/2024 11:58:37	06/05/2024 11:58:37	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOLE Regional Office VIII to DOLE Central Office for the implementation of programs and services of the DOLE-OSEC.	
SARO-BMB-B-24-0003998	.00	06/05/2024 11:58:10	06/05/2024 11:58:10	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for Maintenance and Other Operating Expenses from DOLE Regional Office VIII to DOLE Central Office for the implementation of programs and services of the DOLE-OSEC.	
SARO-BMB-B-24-0003997	-98,000,000.00	06/05/2024 11:57:34	06/05/2024 11:57:34	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE Regional Office VIII for the implementation of programs and services of the DOLE-OSEC.	
SARO-ROVII-24-0003996	1,045,277.00	06/05/2024 11:13:05	06/05/2024 11:13:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003995	1,818,341.00	06/05/2024 11:12:27	06/05/2024 11:12:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003994	2,730,243.00	06/05/2024 11:06:34	06/05/2024 11:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003993	1,337,499.00	06/05/2024 10:53:10	06/05/2024 10:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003992	1,842,446.00	06/05/2024 10:48:29	06/05/2024 10:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003991	1,259,147.00	06/05/2024 10:47:30	06/05/2024 10:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-CAR-24-0003990	48,593.00	06/05/2024 10:34:41	06/05/2024 10:34:41	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Terminal Leave Benefits of Mr. Noel D. De Los Santos, former Associate Professor IV and an optional retiree.	
SARO-ROVIII-24-0003989	665,718.00	06/05/2024 10:29:57	06/05/2024 10:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover funding requirement for Terminal Leave Benefits (TLB) of Susanita L. Laviña, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0003988	1,000,000.00	06/05/2024 10:17:38	06/05/2024 10:17:38	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Computational Research Laboratory Institute of Mathematics, UP-Diliman.	
SARO-BMB-F-24-0003987	1,639,646.00	06/05/2024 10:13:31	06/05/2024 10:13:31	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the funding requirements of the FY 2022 Performance-Based Bonus (PBB) of fifty-five (55) qualified officials and employees of DOST-PCIEERD per Attachment A.	
SARO-ROVII-24-0003986	1,286,564.00	06/05/2024 10:11:46	06/05/2024 10:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-24-0003985	1,847,005.00	06/05/2024 10:11:02	06/05/2024 10:11:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-A-24-0003984	27,269,929.00	06/05/2024 10:10:57	06/05/2024 10:10:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the claims of Toyo Construction, Co., Ltd. for the interests incurred due to the delay in payments of works accomplished for Progress Billing Nos. 1 to 10 and 11 to 16 for the Construction of Contract Package 2, Laoag - Bongo and Alluvial Fan River Improvement Works, Laoag River Basin Flood Control and Sabo Project, JICA, PH-P224.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0003983	1,208,021.00	06/05/2024 10:09:37	06/05/2024 10:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-24-0003982	2,015,505.00	06/05/2024 10:08:56	06/05/2024 10:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-F-24-0003981	747,859.00	06/05/2024 10:01:38	06/05/2024 10:01:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees per attached Annex B.	
SARO-BMB-E-24-0003980	249,811.00	06/05/2024 09:59:46	06/05/2024 09:59:46	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2024 Personnel Services (PS) requirements of DOE contractual personnel.	
SARO-ROII-24-0003979	1,073,006.00	06/05/2024 09:22:25	06/05/2024 09:22:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Ms. Leah C. Padilla (P100,708.00), Ms. Grace T. Battung (P667,153.00), and Ms. Jocelyn A. Pagulayan (P305,145.00), optional retirees.	
SARO-BMB-D-24-0003978	3,124,831.00	06/05/2024 09:02:03	06/05/2024 09:02:03	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-BMB-D-24-0003977	2,327,417.00	06/05/2024 08:57:34	06/05/2024 08:57:34	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-C-24-0003976	224,051.00	06/05/2024 08:40:53	06/05/2024 08:40:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003975	623,376.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003974	285,658.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003973	37,126.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office VII.	
SARO-BMB-C-24-0003972	396,355.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003971	340,735.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003970	498,755.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-24-0003969	558,302.00	06/05/2024 08:39:58	06/05/2024 08:39:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credit of one (1) employee of the DBM - Central Office.	
SARO-ROXII-24-0003968	58,070,840.00	06/04/2024 18:51:18	06/04/2024 18:51:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements of the Free Higher Education Program covering the 2nd semester of Academic Year 2023-2024	
SARO-ROVII-24-0003967	2,042,128.00	06/04/2024 15:12:51	06/04/2024 15:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROIVA-24-0003966	800,803.00	06/04/2024 14:03:16	06/04/2024 14:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of The Late Dario P. Escuto (P159,958.52) and Brenda A. Columbres (P640,843.93) - optional retirees.	
SARO-BMB-B-24-0003965	215,026.00	06/04/2024 13:52:20	06/04/2024 13:52:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Andrian G. Divina, former Nurse II of DOH-DJFMH, per attached Annex B.	
SARO-BMB-D-24-0003964	642,000.00	06/04/2024 13:29:53	06/04/2024 13:29:53	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0003963	70,101,364.00	06/04/2024 13:25:52	06/04/2024 13:25:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0003962	63,243,874.00	06/04/2024 13:25:08	06/04/2024 13:25:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed projects in NCR (P62,534,468.00) and Region I (P709,406.00), details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003961	1,252,503.00	06/04/2024 13:24:31	06/04/2024 13:24:31	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the NDCP.	
SARO-BMB-D-24-0003960	213,780,792.00	06/04/2024 13:22:43	06/04/2024 13:22:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-B-24-0003959	680,745.00	06/04/2024 13:13:45	06/04/2024 13:13:45	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of forty-two (42) qualified officials and employees of the Movie and Television Review and Classification Board (MTRCB).	
SARO-ROI-24-0003958	.00	06/04/2024 11:48:13	06/04/2024 11:48:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from La Union 1st District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-BMB-B-24-0003957	101,445.00	06/04/2024 10:52:05	06/04/2024 10:52:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Danilo R. Alfonso, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVII-24-0003956	1,890,070.00	06/04/2024 10:45:27	06/04/2024 10:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003955	3,420,196.00	06/04/2024 10:44:17	06/04/2024 10:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-24-0003954	1,420,098.00	06/04/2024 10:42:58	06/04/2024 10:42:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-24-0003953	62,686,995.00	06/04/2024 10:30:03	06/04/2024 10:30:03	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the Free Higher Education (FHE) requirements under the FY 2024 GAA.	
SARO-BMB-C-24-0003952	1,455,427.00	06/04/2024 09:03:29	06/04/2024 09:03:29	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Ramon Lee Cualoping III (P852,534.00) and Ms. Venus G. Villanueva (P602,892.92).	
SARO-BMB-F-24-0003951	2,574,850.00	06/04/2024 09:02:37	06/04/2024 09:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex A	
SARO-ROV-24-0003950	11,163,776.00	06/03/2024 17:48:27	06/03/2024 17:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Personnel Services (PS) requirements of nineteen (19) newly-filled/unfunded position.	
SARO-ROIX-24-0003949	668,123.00	06/03/2024 17:47:16	06/03/2024 17:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0003948	.00	06/03/2024 17:44:47	06/03/2024 17:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003947	467,541.00	06/03/2024 17:39:26	06/03/2024 17:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0003946	3,151,234.00	06/03/2024 17:39:29	06/03/2024 17:39:29	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of four (4) former employees of the then Autonomous Region in Muslim Mindanao - Regional Legislative Assembly and Regional Department of Science and Technology per Annex A1.	
SARO-BMB-A-24-0003945	683,024.00	06/03/2024 17:38:34	06/03/2024 17:38:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Hitachi Rail STS. S.p.A. Philippine Branch Office relative to its corporate income tax as a contractor for the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	
SARO-BMB-D-24-0003944	163,531.00	06/03/2024 17:34:37	06/03/2024 17:34:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of customs duties and taxes for the importation of procured logistics per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003943	122,810,036.00	06/03/2024 17:30:30	06/03/2024 17:30:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FYs 2022 and 2023 annual income tax return of the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the income tax of Japanese personnel engaged in the implementation of the Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-ROIX-24-0003942	1,969,170.00	06/03/2024 17:30:08	06/03/2024 17:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Nine (109) eligible personnel of Regional Office IX (Proper)	
SARO-BMB-B-24-0003941	7,277,933.00	06/03/2024 17:29:18	06/03/2024 17:29:18	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of three hundred thirty (330) qualified officials and employees of the Human Settlements Adjudication Commission (HSAC).	
SARO-BMB-D-24-0003940	96,790,196.00	06/03/2024 17:09:39	06/03/2024 17:09:39	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-E-24-0003939	17,875.00	06/03/2024 17:08:55	06/03/2024 17:08:55	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional Retirement and Life Insurance Premiums requirements for FY 2024.	
SARO-BMB-E-24-0003938	2,105,933.00	06/03/2024 17:08:17	06/03/2024 17:08:17	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional regular Personnel Services requirements for FY 2024.	
SARO-BMB-A-24-0003937	143,000,000.00	06/03/2024 17:06:20	06/03/2024 17:06:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zambales 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003936	.00	06/03/2024 17:06:03	06/03/2024 17:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zambales 1st DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIII-24-0003935	-143,000,000.00	06/03/2024 17:05:33	06/03/2024 17:05:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover modification in allotment (operating unit) from Zambales 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003934	15,310,000.00	06/03/2024 17:03:52	06/03/2024 17:03:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Tarlac District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003933	.00	06/03/2024 17:03:29	06/03/2024 17:03:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003932	-15,310,000.00	06/03/2024 17:02:20	06/03/2024 17:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment (operating unit) from Tarlac DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003931	29,000,000.00	06/03/2024 17:01:53	06/03/2024 17:01:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Tarlac 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003930	.00	06/03/2024 17:01:30	06/03/2024 17:01:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac 2nd DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003929	-29,000,000.00	06/03/2024 17:00:15	06/03/2024 17:00:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover modification in allotment (operating unit) from Tarlac 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003928	20,000,000.00	06/03/2024 16:56:34	06/03/2024 16:56:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pampanga 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003927	.00	06/03/2024 16:56:16	06/03/2024 16:56:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 2nd DEO to DPWH-Central Office of a project per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0003926	-20,000,000.00	06/03/2024 16:55:41	06/03/2024 16:55:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003925	30,000,000.00	06/03/2024 16:53:08	06/03/2024 16:53:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pampanga 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003924	.00	06/03/2024 16:52:48	06/03/2024 16:52:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 1st DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROIII-24-0003923	-30,000,000.00	06/03/2024 16:52:29	06/03/2024 16:52:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover modification in allotment (operating unit) from Pampanga 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003922	700,000,000.00	06/03/2024 16:52:06	06/03/2024 16:52:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003921	.00	06/03/2024 16:49:47	06/03/2024 16:49:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003920	-700,000,000.00	06/03/2024 16:49:30	06/03/2024 16:49:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003919	96,843,406.00	06/03/2024 16:48:13	06/03/2024 16:48:13	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for the FY 2024 FHE.	
SARO-BMB-A-24-0003918	500,000,000.00	06/03/2024 16:43:48	06/03/2024 16:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003917	.00	06/03/2024 16:43:30	06/03/2024 16:43:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 3rd DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003916	-500,000,000.00	06/03/2024 16:43:11	06/03/2024 16:43:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800196 - Bulacan 3rd District Engineering Office	To cover modification in operating unit from Bulacan 3rd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003915	.00	06/03/2024 16:42:48	06/03/2024 16:42:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-BMB-A-24-0003914	50,239,000.00	06/03/2024 16:41:53	06/03/2024 16:41:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bulacan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003913	.00	06/03/2024 16:40:53	06/03/2024 16:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003912	1,251,501.00	06/03/2024 15:57:02	06/03/2024 15:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003911	.00	06/03/2024 15:45:34	06/03/2024 15:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To effect the transfer of funds from DepEd Regional Office V to Division of Masbate City relative to PS requirements of nineteen (19) newly-filled/unfunded position.	
SARO-ROIX-24-0003910	61,628.00	06/03/2024 15:44:39	06/03/2024 15:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROV-24-0003909	1,011,089.00	06/03/2024 15:41:35	06/03/2024 15:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of nineteen (19) newly-filled/unfunded positions.	
SARO-ROIX-24-0003908	.00	06/03/2024 15:40:59	06/03/2024 15:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To effect release of funds to Manukan National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-BMB-D-24-0003907	28,949,385.00	06/03/2024 15:32:18	06/03/2024 15:32:18	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003906	123,559,485.00	06/03/2024 15:30:11	06/03/2024 15:30:11	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the BJMP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0003905	184,057,123.00	06/03/2024 15:27:47	06/03/2024 15:27:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROX-24-0003904	1,292,000.00	06/03/2024 15:27:15	06/03/2024 15:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-ROIII-24-0003903	-50,239,000.00	06/03/2024 15:18:37	06/03/2024 15:18:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover modification in operating unit from Bulacan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003902	10,000,000.00	06/03/2024 15:17:41	06/03/2024 15:17:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bataan 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003901	.00	06/03/2024 15:17:20	06/03/2024 15:17:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 2nd DEO to DPWH-Central Office of a project as per request of the DPWH.	
SARO-ROIII-24-0003900	-10,000,000.00	06/03/2024 15:16:42	06/03/2024 15:16:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover modification in operating unit from Bataan 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003899	8,400,000.00	06/03/2024 15:16:14	06/03/2024 15:16:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Bataan 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIII-24-0003898	.00	06/03/2024 15:15:54	06/03/2024 15:15:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 1st DEO to DPWH-Central Office of various projects as per request of the DPWH.	
SARO-ROIII-24-0003897	-8,400,000.00	06/03/2024 14:52:09	06/03/2024 14:52:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover modification in operating unit from Bataan 1st DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003896	10,000,000.00	06/03/2024 14:30:56	06/03/2024 14:30:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 4th District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003895	.00	06/03/2024 14:30:38	06/03/2024 14:30:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 4th District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0003894	-10,000,000.00	06/03/2024 14:30:20	06/03/2024 14:30:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover modification in operating unit from Pangasinan 4th District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003893	100,000,000.00	06/03/2024 14:29:51	06/03/2024 14:29:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 3rd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003892	.00	06/03/2024 14:29:31	06/03/2024 14:29:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0003891	-100,000,000.00	06/03/2024 14:29:07	06/03/2024 14:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office, per request of the DPWH.	
SARO-ROX-24-0003890	1,998,637.00	06/03/2024 14:28:23	06/03/2024 14:28:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of six (6) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-05-006.	
SARO-BMB-A-24-0003889	5,000,000.00	06/03/2024 14:27:25	06/03/2024 14:27:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Pangasinan 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROX-24-0003888	117,000.00	06/03/2024 14:26:17	06/03/2024 14:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover deficiency in RLIP requirements due to filling-up of vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0003887	.00	06/03/2024 14:25:58	06/03/2024 14:25:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 1st District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROX-24-0003886	.00	06/03/2024 14:25:52	06/03/2024 14:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover additional Personnel Services requirements of DepEd - Dalipuga National High School	
SARO-ROI-24-0003885	-5,000,000.00	06/03/2024 14:22:58	06/03/2024 14:22:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover modification in operating unit from Pangasinan 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003884	102,000,000.00	06/03/2024 14:22:31	06/03/2024 14:22:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from La Union 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003883	-102,000,000.00	06/03/2024 13:45:57	06/03/2024 13:45:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover modification in operating unit from La Union 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-ROVI-24-0003882	40,238.00	06/03/2024 13:44:58	06/03/2024 13:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-A-24-0003881	142,000,000.00	06/03/2024 13:44:42	06/03/2024 13:44:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Ilocos Norte 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROVI-24-0003880	484,896.00	06/03/2024 13:44:31	06/03/2024 13:44:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROI-24-0003879	.00	06/03/2024 13:44:17	06/03/2024 13:44:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0003878	152,233.00	06/03/2024 13:39:45	06/03/2024 13:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover RLIP requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0003877	1,645,553.00	06/03/2024 13:39:03	06/03/2024 13:39:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover requirements of three (3) positions filled in FY 2023.	
SARO-ROI-24-0003876	-142,000,000.00	06/03/2024 13:35:32	06/03/2024 13:35:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003875	502,213,000.00	06/03/2024 13:35:06	06/03/2024 13:35:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Ilocos Norte 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROI-24-0003874	.00	06/03/2024 13:34:41	06/03/2024 13:34:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of various projects per request of the DPWH.	
SARO-ROI-24-0003873	-502,213,000.00	06/03/2024 13:34:16	06/03/2024 13:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-F-24-0003872	1,172,338.00	06/03/2024 13:25:34	06/03/2024 13:25:34	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the payment of FY 2022 Performance-Based Bonus to 52 qualified officials and employees of PHSA.	
SARO-ROIII-24-0003871	113,775.00	06/03/2024 13:22:19	06/03/2024 13:22:19	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium of five (5) newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0003870	1,287,274.00	06/03/2024 13:21:23	06/03/2024 13:21:23	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for five (5) newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0003869	326,839.00	06/03/2024 13:20:25	06/03/2024 13:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROXII-24-0003868	142,354.00	06/03/2024 13:18:40	06/03/2024 13:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover the funding requirements for the Retirement and Life Insurance Premiums of newly filled up positions.	
SARO-ROXII-24-0003867	870,296.00	06/03/2024 13:17:56	06/03/2024 13:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover funding requirements for newly filled up positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003866	178,054.00	06/03/2024 12:10:22	06/03/2024 12:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003865	2,448,470.00	06/03/2024 12:09:27	06/03/2024 12:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0003864	5,684,350.00	06/03/2024 11:21:34	06/03/2024 11:21:34	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover payment of the FY 2022 Performance-Based Bonus (PBB) of Three Hundred Thirty-Six (336) eligible employees.	
SARO-BMB-B-24-0003863	207,527.00	06/03/2024 11:05:59	06/03/2024 11:05:59	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Mila H. Bautista, former Labor and Employment Officer III of DOLE-Regional Office VI, per attached Schedule II.	
SARO-BMB-D-24-0003862	53,998,585.00	06/03/2024 10:00:01	06/03/2024 10:00:01	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-B-24-0003861	1,140,946.00	06/03/2024 09:57:27	06/03/2024 09:57:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-B-24-0003860	1,205,572.00	06/03/2024 09:41:09	06/03/2024 09:41:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0003859	272,508.00	06/03/2024 09:39:55	06/03/2024 09:39:55	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Aiko Mari C. Legacion, former Labor and Employment Officer III of DOLE-Central Office, per attached Schedule I.	
SARO-BMB-E-24-0003858	49,865.00	06/03/2024 09:24:07	06/03/2024 09:24:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Ms. Flordeliza I. Dolojan, former employee of DENR-OSEC Central Office.	
SARO-ROVIII-24-0003857	1,305,943.00	06/03/2024 09:18:30	06/03/2024 09:18:30	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of newly-filled positions.	
SARO-ROVIII-24-0003856	733,174.00	06/03/2024 09:05:52	06/03/2024 09:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Nestor T. Cañete and Ms. Ludy A. Sale per attached Lists of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-24-0003855	185,171.00	06/03/2024 08:52:00	06/03/2024 08:52:00	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Mr. Ruben S. Sendigan, optional retiree per Attachment I.	
SARO-BMB-A-24-0003854	1,085,276.00	06/03/2024 08:48:01	06/03/2024 08:48:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the payment of monetization of leave credits of Mr. Joseph A. Abes, per Attachment I.	
SARO-LGRCB-24-0003853	163,728,120.00	06/03/2024 07:43:51	06/03/2024 07:43:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0003852	468,189,880.00	05/31/2024 18:53:08	05/31/2024 18:53:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0003851	373,073,860.00	05/31/2024 18:40:45	05/31/2024 18:40:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXIII-24-0003850	709,699.00	05/31/2024 17:24:16	05/31/2024 17:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of two (2) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003849	.00	05/31/2024 17:13:33	05/31/2024 17:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0003848	15,151,459.00	05/31/2024 17:05:46	05/31/2024 17:05:46	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIII-24-0003847	3,151,988.00	05/31/2024 16:58:20	05/31/2024 16:58:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of 18 retired/resigned personnel as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0003846	276,213.00	05/31/2024 16:57:03	05/31/2024 16:57:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Julio A. Gazzingan	
SARO-ROVI-24-0003845	.00	05/31/2024 16:39:18	05/31/2024 16:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003844	.00	05/31/2024 16:38:40	05/31/2024 16:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003843	.00	05/31/2024 16:23:37	05/31/2024 16:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003842	138,693.00	05/31/2024 16:14:47	05/31/2024 16:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-NCR-24-0003841	1,354,614.00	05/31/2024 16:02:00	05/31/2024 16:02:00	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of thirty-two (32) newly filled positions of the agency.	
SARO-NCR-24-0003840	14,856,235.00	05/31/2024 16:01:43	05/31/2024 16:01:43	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of thirty-two (32) newly filled positions of the agency.	
SARO-ROVIII-24-0003839	358,868.00	05/31/2024 15:57:20	05/31/2024 15:57:20	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Mrs. Luz B. Chua (former Associate Professor I), per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003838	494,762.00	05/31/2024 15:54:55	05/31/2024 15:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0003837	230,334.00	05/31/2024 15:52:48	05/31/2024 15:52:48	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Teofilo A. Bautista, former Assistant Professor IV and optional retiree.	
SARO-ROXIII-24-0003836	3,544,356.00	05/31/2024 15:38:41	05/31/2024 15:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of eight (8) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0003835	83,320,870.00	05/31/2024 15:19:49	05/31/2024 15:19:49	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROXII-24-0003834	139,989.00	05/31/2024 15:19:46	05/31/2024 15:19:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the Terminal Leave Benefits of Mr. Edgardo Y. Tan.	
SARO-BMB-D-24-0003833	39,900,595.00	05/31/2024 15:18:22	05/31/2024 15:18:22	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROXII-24-0003832	58,071.00	05/31/2024 15:16:00	05/31/2024 15:16:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the Terminal Leave Benefits of Mr. Israel S. Compañá.	
SARO-ROXII-24-0003831	7,620,000.00	05/31/2024 15:14:51	05/31/2024 15:14:51	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover the funding requirements of Free Higher Education under the FY 2024 General Appropriations Act.	
SARO-ROXII-24-0003830	.00	05/31/2024 15:01:06	05/31/2024 15:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To effect modification in appropriation to cover four (4) filled positions.	
SARO-ROXIII-24-0003829	72,743.00	05/31/2024 14:49:32	05/31/2024 14:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003828	.00	05/31/2024 14:48:40	05/31/2024 14:48:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	To effect the release of funds to DepEd – Tabon M. Estrella NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003827	64,056.00	05/31/2024 14:46:45	05/31/2024 14:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	To release allotment to cover the FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003826	.00	05/31/2024 14:46:13	05/31/2024 14:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig City National High School	To effect the release of funds to DepEd – Bislig City NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003825	265.00	05/31/2024 14:41:36	05/31/2024 14:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003824	.00	05/31/2024 14:40:44	05/31/2024 14:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	To effect the release of funds to DepEd - Mangagoy NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROXIII-24-0003823	154.00	05/31/2024 14:34:52	05/31/2024 14:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Additional allotment to cover FY 2024 RLIP deficiency.	
SARO-ROXIII-24-0003822	.00	05/31/2024 14:33:47	05/31/2024 14:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	To effect the release of funds to DepEd Lawigan NHS pursuant to GP 73 of the FY 2024 GAA to cover FY 2024 PS deficiency.	
SARO-ROIX-24-0003821	7,500,239.00	05/31/2024 14:25:34	05/31/2024 14:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0003820	687,905.00	05/31/2024 14:21:40	05/31/2024 14:21:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXII-24-0003819	1,141,830.00	05/31/2024 14:19:43	05/31/2024 14:19:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover PS requirement (mid-year and PEI) for 24 newly filled positions covering the period of January-December 2024	
SARO-ROXII-24-0003818	740,693.00	05/31/2024 14:18:30	05/31/2024 14:18:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0003817	489,227.00	05/31/2024 14:17:33	05/31/2024 14:17:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of five (5) separated employees, as indicated in Annex A hereof.	
SARO-ROVII-24-0003816	344,527.00	05/31/2024 14:06:31	05/31/2024 14:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003815	3,732,847.00	05/31/2024 14:05:23	05/31/2024 14:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVI-24-0003814	154,972.00	05/31/2024 14:03:21	05/31/2024 14:03:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0003813	1,663,000.00	05/31/2024 14:02:54	05/31/2024 14:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROI-24-0003812	23,623,167.00	05/31/2024 13:46:07	05/31/2024 13:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover requirements of forty-eight (48) positions filled in FYs 2023 and 2024.	
SARO-ROVIII-24-0003811	159,773.00	05/31/2024 13:34:39	05/31/2024 13:34:39	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the terminal leave benefits of Mr. Jesus Racuyal.	
SARO-ROVI-24-0003810	45,510.00	05/31/2024 13:33:53	05/31/2024 13:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003809	617,405.00	05/31/2024 13:32:21	05/31/2024 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003808	2,276,968.00	05/31/2024 13:28:27	05/31/2024 13:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for Personnel Services (PS) relative to PS requirements of five (5) newly-filled positions.	
SARO-ROV-24-0003807	3,148,956.00	05/31/2024 13:27:02	05/31/2024 13:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Personnel Services (PS) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0003806	5,994,636.00	05/31/2024 13:26:26	05/31/2024 13:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-24-0003805	3,984,654.00	05/31/2024 11:48:24	05/31/2024 11:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROV-24-0003804	.00	05/31/2024 11:44:02	05/31/2024 11:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To effect the transfer of funds from DepEd Regional Office V to Division of Naga City relative to PS requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-24-0003803	539,047.00	05/31/2024 11:42:53	05/31/2024 11:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of the sixteen (16) newly-filled positions.	
SARO-BMB-D-24-0003802	2,039,846.00	05/31/2024 11:32:25	05/31/2024 11:32:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P409,035.42) and Regional Office IX (P1,630,809.71), per attached Schedule A.	
SARO-BMB-D-24-0003801	482,981.00	05/31/2024 11:24:57	05/31/2024 11:24:57	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0003800	466,706.00	05/31/2024 11:19:47	05/31/2024 11:19:47	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retiree per attached Annex B.	
SARO-BMB-E-24-0003799	2,742,695.00	05/31/2024 10:41:17	05/31/2024 10:41:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IX, details per attached Schedule I.	
SARO-ROXIII-24-0003798	7,170,000.00	05/31/2024 10:13:31	05/31/2024 10:13:31	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to filling-up and reclassification of various positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0003797	34,371,000.00	05/31/2024 10:12:55	05/31/2024 10:12:55	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Additional PS requirements due to filling-up and reclassification of various positions.	
SARO-ROXIII-24-0003796	44,267,000.00	05/31/2024 10:11:47	05/31/2024 10:11:47	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Additional PS requirements due to filling-up and reclassification of various positions.	
SARO-BMB-D-24-0003795	233,840.00	05/31/2024 07:37:10	05/31/2024 07:37:10	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0003794	1,142,695.00	05/31/2024 07:34:45	05/31/2024 07:34:45	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0003793	.00	05/30/2024 18:37:14	05/30/2024 18:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0003792	.00	05/30/2024 18:33:09	05/30/2024 18:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Eighteen (18) teaching positions	
SARO-ROVI-24-0003791	211,898.00	05/30/2024 18:06:15	05/30/2024 18:06:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0003790	8,427,864.00	05/30/2024 18:05:49	05/30/2024 18:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotments to cover additional PS requirements.	
SARO-LGRCB-24-0003789	270,954.00	05/30/2024 18:04:09	05/30/2024 18:04:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROVI-24-0003788	.00	05/30/2024 17:49:44	05/30/2024 17:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003787	.00	05/30/2024 17:42:04	05/30/2024 17:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To effect the transfer of funds from DepEd Regional Office V to Polangui General Comprehensive High School, Division of Albay relative to PS requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0003786	289,818.00	05/30/2024 17:41:28	05/30/2024 17:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROX-24-0003785	3,057,000.00	05/30/2024 17:33:01	05/30/2024 17:33:01	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 RLIP deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0003784	16,892,000.00	05/30/2024 17:32:41	05/30/2024 17:32:41	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROX-24-0003783	8,151,000.00	05/30/2024 17:32:15	05/30/2024 17:32:15	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover FY 2024 PS deficiency due to filling up of newly-created positions and PS differential due to implementation of DBM-CHED JC No. 3, s. 2022.	
SARO-ROV-24-0003782	.00	05/30/2024 17:30:01	05/30/2024 17:30:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	To effect the transfer of funds from DepEd Regional Office V to Ligao National High School relative to the PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-24-0003781	209,577.00	05/30/2024 17:28:22	05/30/2024 17:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the Retirement and Life Insurance Premiums of five (5) newly-filled/unfunded positions.	
SARO-ROVI-24-0003780	36,597.00	05/30/2024 17:13:28	05/30/2024 17:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0003779	438,000.00	05/30/2024 17:12:22	05/30/2024 17:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotments to cover additional PS requirements.	
SARO-ROVI-24-0003778	1,609,349.00	05/30/2024 16:20:52	05/30/2024 16:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003777	37,188.00	05/30/2024 16:20:19	05/30/2024 16:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To cover any RLIP Deficiency for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003776	479,622.00	05/30/2024 16:19:43	05/30/2024 16:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003775	56,852.00	05/30/2024 16:19:05	05/30/2024 16:19:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003774	690,839.00	05/30/2024 16:16:53	05/30/2024 16:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0003773	78,947,115.00	05/30/2024 16:04:58	05/30/2024 16:04:58	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the implementation of Free Higher Education.	
SARO-NCR-24-0003772	5,939,130.00	05/30/2024 16:01:31	05/30/2024 16:01:31	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of forty-nine (49) newly filled positions of the agency.	
SARO-ROVII-24-0003771	.00	05/30/2024 15:25:21	05/30/2024 15:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907296 - Montaneza National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0003770	208,706.00	05/30/2024 15:20:11	05/30/2024 15:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003769	2,271,435.00	05/30/2024 15:19:08	05/30/2024 15:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0003768	1,358,184.00	05/30/2024 15:05:29	05/30/2024 15:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROV-24-0003767	90,732.00	05/30/2024 15:05:01	05/30/2024 15:05:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded non-teaching positions.	
SARO-ROIII-24-0003766	1,923,675.00	05/30/2024 15:02:23	05/30/2024 15:02:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of eight optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0003765	3,754,518.00	05/30/2024 14:57:56	05/30/2024 14:57:56	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional RLIP requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROIII-24-0003764	12,599,822.00	05/30/2024 14:57:02	05/30/2024 14:57:02	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROIII-24-0003763	25,488,075.00	05/30/2024 14:56:06	05/30/2024 14:56:06	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirement due to the implementation of DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROV-24-0003762	843,629.00	05/30/2024 14:53:09	05/30/2024 14:53:09	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of sixty-nine (69) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-ROVIII-24-0003761	539,270.00	05/30/2024 14:49:59	05/30/2024 14:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Ms. Nenita D. Lapidario, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003760	997,580.00	05/30/2024 14:46:02	05/30/2024 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Renato L. Dela Cruz and Ms. Henrietta L. Bragat, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0003759	8,559,417.00	05/30/2024 14:43:12	05/30/2024 14:43:12	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) relative to Salary Differential of sixty-nine (69) faculty personnel due to reclassification of positions pursuant to DBM-CHED JC No. 3 dated October 18, 2022.	
SARO-CAR-24-0003758	245,358.00	05/30/2024 14:42:25	05/30/2024 14:42:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Monetization of Leave Credits of one (1) personnel due to medical emergency.	
SARO-BMB-A-24-0003757	45,937,086.00	05/30/2024 14:32:54	05/30/2024 14:32:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement to the Project Development and Monitoring Facility (PDMF) Funds paid for the Rehabilitation/ Reconstruction/ Improvement, Operation and Maintenance of Kennon Road Project.	
SARO-ROVIII-24-0003756	364,000.00	05/30/2024 14:31:43	05/30/2024 14:31:43	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the increase in Uniform/Clothing allowance for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0003755	.00	05/30/2024 14:26:35	05/30/2024 14:26:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	To effect the transfer of funds from DepEd Regional Office V to Baa National HS, DO Camarines Sur relative to PS requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROVI-24-0003754	83,102.00	05/30/2024 14:24:59	05/30/2024 14:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003753	369,814.00	05/30/2024 14:24:58	05/30/2024 14:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled positions.	
SARO-ROVI-24-0003752	978,975.00	05/30/2024 14:24:19	05/30/2024 14:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROV-24-0003751	990,015.00	05/30/2024 14:21:10	05/30/2024 14:21:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded non-teaching positions.	
SARO-ROIII-24-0003750	66,592.00	05/30/2024 14:03:52	05/30/2024 14:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover terminal leave benefits of four (4) retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0003749	23,724,266.00	05/30/2024 13:48:08	05/30/2024 13:48:08	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the payment of Personnel Services deficiency of the National Amnesty Commission.	
SARO-BMB-A-24-0003748	7,000,000.00	05/30/2024 13:45:59	05/30/2024 13:45:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0003747	.00	05/30/2024 13:44:57	05/30/2024 13:44:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office of a project per request of the DPWH.	
SARO-ROX-24-0003746	-7,000,000.00	05/30/2024 13:44:35	05/30/2024 13:44:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 2nd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003745	60,000,000.00	05/30/2024 13:44:02	05/30/2024 13:44:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 3rd DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0003744	.00	05/30/2024 13:43:43	05/30/2024 13:43:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 3rd DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0003743	-60,000,000.00	05/30/2024 13:43:18	05/30/2024 13:43:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 3rd DEO to DPWH-Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003742	55,000,000.00	05/30/2024 13:42:47	05/30/2024 13:42:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 1st DEO to Central Office, per request of DPWH.	
SARO-ROX-24-0003741	.00	05/30/2024 13:42:25	05/30/2024 13:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 1st DEO to DPWH-Central Office of various projects per request of the DPWH.	
SARO-ROX-24-0003740	-55,000,000.00	05/30/2024 13:42:00	05/30/2024 13:42:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 1st DEO to DPWH-Central Office, per request of the DPWH	
SARO-ROII-24-0003739	2,094,720.00	05/30/2024 13:40:44	05/30/2024 13:40:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of twelve (12) optional retirees listed per Annex A.	
SARO-ROXIII-24-0003738	280,215.00	05/30/2024 13:40:42	05/30/2024 13:40:42	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premium for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0003737	2,893,196.00	05/30/2024 13:38:36	05/30/2024 13:38:36	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0003736	3,075,202.00	05/30/2024 13:34:52	05/30/2024 13:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROIVB-24-0003735	112,448.00	05/30/2024 13:25:51	05/30/2024 13:25:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the Monetization of Leave Credits of Mr. Paul Kenneth P. Utanes.	
SARO-NCR-24-0003734	61,080,309.00	05/30/2024 11:43:07	05/30/2024 11:43:07	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) requirements of forty-nine (49) newly filled positions of the agency.	
SARO-ROVIII-24-0003733	17,754,139.00	05/30/2024 10:57:15	05/30/2024 10:57:15	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of newly-filled positions.	
SARO-ROII-24-0003732	675,857.00	05/30/2024 10:49:20	05/30/2024 10:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover any RLIP deficiency for FY 2024 due to filling of twenty (20) positions.	
SARO-ROII-24-0003731	8,597,328.00	05/30/2024 10:48:46	05/30/2024 10:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of twenty (20) positions.	
SARO-ROII-24-0003730	163,734.00	05/30/2024 10:42:40	05/30/2024 10:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0003729	1,792,155.00	05/30/2024 10:42:04	05/30/2024 10:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROVI-24-0003728	.00	05/30/2024 10:25:48	05/30/2024 10:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of allotments to cover additional PS requirements.	
SARO-ROVIII-24-0003727	51,394.00	05/30/2024 10:22:53	05/30/2024 10:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mrs. Rebecca E. Ecleo, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0003726	193,302.00	05/30/2024 09:58:17	05/30/2024 09:58:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003725	2,468,519.00	05/30/2024 09:57:15	05/30/2024 09:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXI-24-0003724	1,780,738.00	05/30/2024 09:20:26	05/30/2024 09:20:26	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred forty-five (145) positions reclassified as of February 13, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-BMB-E-24-0003723	81,550.00	05/30/2024 09:13:58	05/30/2024 09:13:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. Hannah Jade S. Maluto, employee of DENR-OSEC-RO XII.	
SARO-BMB-E-24-0003722	82,065.00	05/30/2024 09:13:42	05/30/2024 09:13:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Mary Lou L. Retos (P56,295.10), and Mr. Rizal V. Martinez (P25,769.60), employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0003721	103,390.00	05/30/2024 09:13:17	05/30/2024 09:13:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Mr. Mamerto V. Valbares, employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-24-0003720	42,950.00	05/30/2024 09:13:00	05/30/2024 09:13:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Rowena B. Cartujano, employee of DENR-OSEC-RO VI.	
SARO-BMB-A-24-0003719	9,888,745.00	05/30/2024 09:10:59	05/30/2024 09:10:59	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of fifteen (15) former employees per Attachment I.	
SARO-ROXII-24-0003718	2,155,994.00	05/30/2024 08:37:19	05/30/2024 08:37:19	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Retirement and Life Insurance Premium (RLIP) requirements of newly-filled and/or unfunded positions.	
SARO-ROXII-24-0003717	3,667,664.00	05/30/2024 08:35:09	05/30/2024 08:35:09	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of PS deficiency due to newly-filled and/or unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0003716	18,135,858.00	05/30/2024 08:27:52	05/30/2024 08:27:52	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred forty-five (145) positions reclassified as of February 13, 2024 due to the implementation of DBM-CHED Joint Circular No. 3 dated October 18, 2022 (NBC 461).	
SARO-ROXII-24-0003715	57,358.00	05/30/2024 08:26:13	05/30/2024 08:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement of Monetization of Leave Credits of Mr. Kristoffer Jon S. Dimaano	
SARO-ROVI-24-0003714	5,771,887.00	05/29/2024 18:01:42	05/29/2024 18:01:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 20 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0070645-E	
SARO-ROVI-24-0003713	112,362.00	05/29/2024 17:51:09	05/29/2024 17:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003712	130,367,140.00	05/29/2024 17:34:31	05/29/2024 17:34:31	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the funding requirements for Free Higher Education covering 22,842 qualified students for Second Semester of A.Y. 2023-2024	
SARO-ROV-24-0003711	347,630.00	05/29/2024 16:09:52	05/29/2024 16:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROVII-24-0003710	72,509.00	05/29/2024 15:30:34	05/29/2024 15:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907550 - Don Sergio Osmeña, Sr. Memorial National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Belma B. Canales, former Master Teacher II, optional retiree	
SARO-ROVII-24-0003709	152,714.00	05/29/2024 15:29:30	05/29/2024 15:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0003708	75,254.00	05/29/2024 15:24:46	05/29/2024 15:24:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Eleanor Q. Craycraft, former Teacher III, optional retiree.	
SARO-ROVII-24-0003707	2,185,466.00	05/29/2024 15:14:46	05/29/2024 15:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003706	24,539,270.00	05/29/2024 15:14:03	05/29/2024 15:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-A-24-0003705	405,179.00	05/29/2024 14:50:12	05/29/2024 14:50:12	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former DOT-OSEC employees, per Attachment I.	
SARO-NCR-24-0003704	5,586,100.00	05/29/2024 14:48:11	05/29/2024 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the agency.	
SARO-CAR-24-0003703	226,881.00	05/29/2024 14:47:54	05/29/2024 14:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Wally Jolly N. Conge (PhP68,031.81) and Mr. Owen D. Olba (PhP158,848.49)	
SARO-ROIVB-24-0003702	77,760.00	05/29/2024 14:33:46	05/29/2024 14:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-24-0003701	853,760.00	05/29/2024 14:33:08	05/29/2024 14:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0003700	95,450.00	05/29/2024 14:25:27	05/29/2024 14:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ferdinand B. Monares, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0003699	1,045,987.00	05/29/2024 14:23:30	05/29/2024 14:23:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0003698	11,413,770.00	05/29/2024 14:22:50	05/29/2024 14:22:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	To cover additional Personnel Services requirements for the 18 newly-filled non-teaching personnel of Department of Labor and Employment - Technical Education and Skills Development Authority Regional Office III.	
SARO-ROII-24-0003697	.00	05/29/2024 13:56:05	05/29/2024 13:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of twenty positions.	
SARO-BMB-A-24-0003696	1,203,063.00	05/29/2024 13:50:45	05/29/2024 13:50:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of five (5) former employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0003695	.00	05/29/2024 13:39:46	05/29/2024 13:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-CAR-24-0003694	21,702.00	05/29/2024 13:39:14	05/29/2024 13:39:14	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Arsenia B. Dagohoy, former Administrative Aide I and optional retiree.	
SARO-CAR-24-0003693	1,068,877.00	05/29/2024 13:35:27	05/29/2024 13:35:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Susana B. Fagyan, compulsory retiree	
SARO-NCR-24-0003692	505,440.00	05/29/2024 13:27:22	05/29/2024 13:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0003691	.00	05/29/2024 13:26:45	05/29/2024 13:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913134 - Parañaque National High School (Main)	To cover additional Personnel Services requirements of DepEd-Parañaque National High School (Main).	
SARO-ROV-24-0003690	430,700.00	05/29/2024 13:11:42	05/29/2024 13:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003689	438,894.00	05/29/2024 13:11:05	05/29/2024 13:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003688	3,764,363.00	05/29/2024 13:10:27	05/29/2024 13:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.	
SARO-BMB-B-24-0003687	1,792,329.00	05/29/2024 13:04:59	05/29/2024 13:04:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) former DOH-TMC employees, per attached Annex B.	
SARO-ROIX-24-0003686	1,081,578.00	05/29/2024 12:15:23	05/29/2024 12:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003685	95,742.00	05/29/2024 12:14:58	05/29/2024 12:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0003684	59,653,595.00	05/29/2024 12:05:27	05/29/2024 12:05:27	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover the requirements for Free Higher Education under the FY 2024 GAA.	
SARO-ROIX-24-0003683	.00	05/29/2024 11:57:16	05/29/2024 11:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To effect release of funds to Imelda National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of 3 positions	
SARO-ROXIII-24-0003682	267,841.00	05/29/2024 11:51:38	05/29/2024 11:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of the Terminal Leave Benefits of five (5) optional retirees. Please see attached List of Actual Retirees TO Be Paid (LARP) for the details.	
SARO-ROXIII-24-0003681	311,249.00	05/29/2024 11:50:29	05/29/2024 11:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the Terminal Leave Benefits of Ms. Melina A. Ajesta, an optional retiree under RA 8291.	
SARO-ROXIII-24-0003680	410,302.00	05/29/2024 11:47:34	05/29/2024 11:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Fe B. Rivera, an optional retiree.	
SARO-ROVI-24-0003679	19,327.00	05/29/2024 11:43:20	05/29/2024 11:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003678	.00	05/29/2024 11:42:25	05/29/2024 11:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0003677	105,000.00	05/29/2024 11:40:28	05/29/2024 11:40:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover the funding requirements for additional P1,000.00 uniform and clothing allowance.	
SARO-ROV-24-0003676	.00	05/29/2024 11:07:11	05/29/2024 11:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Marcial O. Rañola MS, Division of Albay, relative to PS requirements of seven (7) newly-filled/unfunded positions.	
SARO-BMB-D-24-0003675	1,439,549.00	05/29/2024 10:53:20	05/29/2024 10:53:20	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rental expense of the proposed DOJ Records Storage Facility.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003674	577,347.00	05/29/2024 10:50:56	05/29/2024 10:50:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project and the Metro Manila Subway Project Phase I, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P267, respectively.	
SARO-BMB-C-24-0003673	1,184,950.00	05/29/2024 10:47:49	05/29/2024 10:47:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-A-24-0003672	343,426,014.00	05/29/2024 10:44:30	05/29/2024 10:44:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of BNP Paribas Credit Loan Facility, Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to L.	
SARO-BMB-A-24-0003671	960,000,000.00	05/29/2024 10:43:19	05/29/2024 10:43:19	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Non-Intrusive Container Inspection System Project for Fiscal Year 2024.	
SARO-BMB-E-24-0003670	1,690,645.00	05/29/2024 09:02:56	05/29/2024 09:02:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of six (6) former employees of DA-OSEC-ATI, details per attached Schedule II.	
SARO-BMB-E-24-0003669	3,380,087.00	05/29/2024 09:02:41	05/29/2024 09:02:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BPI, details per attached Schedule I.	
SARO-BMB-E-24-0003668	4,798,548.00	05/29/2024 09:02:17	05/29/2024 09:02:17	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of six (6) former employees of DA-NMIS, as listed in Attachment I.	
SARO-BMB-E-24-0003667	42,950.00	05/29/2024 09:01:49	05/29/2024 09:01:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of monetization of leave credits of Ms. Lovella L. Jalon-Francisco, employee of DENR-OSEC-RO IX.	
SARO-ROV-24-0003666	39,705.00	05/29/2024 09:01:43	05/29/2024 09:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-E-24-0003665	33,788.00	05/29/2024 09:01:26	05/29/2024 09:01:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To cover payment of monetization of leave credits of Ms. Jizel A. Onanad, employee of DENR-OSEC-RO VI-PENRO Antique.	
SARO-ROV-24-0003664	.00	05/29/2024 09:01:09	05/29/2024 09:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	To effect the transfer of funds from DepEd Regional Office V to Malilipot National High School, Division of Albay, relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-E-24-0003663	88,239.00	05/29/2024 09:01:07	05/29/2024 09:01:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	To cover payment of monetization of leave credits of Ms. Roxanne V. Parreñas, employee of DENR-OSEC-RO VI-PENRO Aklan.	
SARO-BMB-E-24-0003662	160,315.00	05/29/2024 09:00:48	05/29/2024 09:00:48	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Ms. Mary Anne L. Fernando (P64,182.51) and Mr. Marvin Jay A. Masanda (P96,132.28), former DOE employees.	
SARO-BMB-E-24-0003661	1,717,468.00	05/29/2024 09:00:09	05/29/2024 09:00:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Terminal Leave Benefits of Mmes. Marita W. Briz (P222,922.56), Florentina B. Ichon (P160,070.90), Arlene B. Ranara (P1,188,441.25) and Quinchita G. Cañares (P146,032.90), former employees of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0003660	342,545.00	05/29/2024 08:59:46	05/29/2024 08:59:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mses. Domitila R. Eguizabal (P84,833.81), Joselinda A. Calso (P179,611.53), and Maria Teresa Remedios M. Calubaquib (P78,099.06), former employees of DENR-OSEC-RO II.	
SARO-ROV-24-0003659	38,880.00	05/29/2024 08:56:49	05/29/2024 08:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003658	.00	05/29/2024 08:56:00	05/29/2024 08:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect the transfer of funds from DepEd Regional Office V to Villahermosa National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVB-24-0003657	.00	05/29/2024 08:37:26	05/29/2024 08:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0003656	1,938,053.00	05/29/2024 08:25:19	05/29/2024 08:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to the qualified officials and employees of DepEd MIMAROPA Regional Office Proper.	
SARO-ROVI-24-0003655	.00	05/28/2024 18:08:05	05/28/2024 18:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003654	643,578.00	05/28/2024 17:42:31	05/28/2024 17:42:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Mr. Arthur D. Zafra, former Computer Maintenance Technologist III, optional retiree.	
SARO-ROVI-24-0003653	.00	05/28/2024 17:11:50	05/28/2024 17:11:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003652	.00	05/28/2024 17:10:19	05/28/2024 17:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003651	.00	05/28/2024 17:09:48	05/28/2024 17:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003650	.00	05/28/2024 17:09:12	05/28/2024 17:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0003649	846,265.00	05/28/2024 17:07:05	05/28/2024 17:07:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-A-24-0003648	66,056,256.00	05/28/2024 16:17:50	05/28/2024 16:17:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials relative to the implementation of the "Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, L/A No. PH-P271", with details in Attachment I.	
SARO-CAR-24-0003647	34,433,304.00	05/28/2024 16:16:10	05/28/2024 16:16:10	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to partially cover the "Free Higher Education" program, a withheld item in the College's Specific Budget under the FY 2024 General Appropriations Act.	
SARO-BMB-A-24-0003646	2,306,777.00	05/28/2024 16:12:30	05/28/2024 16:12:30	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the release of funds for the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-F-24-0003645	24,112,800.00	05/28/2024 16:11:30	05/28/2024 16:11:30	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of Free Higher Education.	
SARO-BMB-F-24-0003644	11,545,580.00	05/28/2024 15:59:10	05/28/2024 15:59:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-NCR-24-0003643	7,611,621.00	05/28/2024 15:43:25	05/28/2024 15:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-24-0003642	707,737.00	05/28/2024 15:33:44	05/28/2024 15:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-24-0003641	.00	05/28/2024 15:33:25	05/28/2024 15:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To cover additional Personnel Services requirements of DepEd-Muntinlupa National High School.	
SARO-BMB-A-24-0003640	2,248,058.00	05/28/2024 15:30:31	05/28/2024 15:30:31	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-A-24-0003639	19,850,000.00	05/28/2024 15:24:26	05/28/2024 15:24:26	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2024 funding requirements for the implementation of KfW-Interest Differential Fund (KfW-IDF)-assisted DOF Communicating Economic, Fiscal and Institutional Reforms (CEFIR) Project.	
SARO-BMB-A-24-0003638	5,000,000.00	05/28/2024 15:23:20	05/28/2024 15:23:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003637	.00	05/28/2024 15:22:56	05/28/2024 15:22:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office of a project per request of the DPWH.	
SARO-ROIVB-24-0003636	-5,000,000.00	05/28/2024 15:22:36	05/28/2024 15:22:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in operating unit from Southern Mindoro DEO to Central Office, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0003635	6,730,842.00	05/28/2024 15:22:28	05/28/2024 15:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of sixteen (16) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0003634	24,763,483.00	05/28/2024 15:11:22	05/28/2024 15:11:22	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the FY 2022 Performance - Based Bonus of 1,580 eligible employees of the agency.	
SARO-NCR-24-0003633	604,007.00	05/28/2024 15:09:57	05/28/2024 15:09:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-24-0003632	.00	05/28/2024 15:09:38	05/28/2024 15:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-BMB-A-24-0003631	46,000,000.00	05/28/2024 15:07:22	05/28/2024 15:07:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003630	.00	05/28/2024 15:06:15	05/28/2024 15:06:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 3rd DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIVB-24-0003629	-46,000,000.00	05/28/2024 15:05:53	05/28/2024 15:05:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover modification in operating unit from Palawan 3rd DEO to Central Office, per request of the DPWH.	
SARO-ROVIII-24-0003628	19,126.00	05/28/2024 14:44:47	05/28/2024 14:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the Retirement and Life Insurance Premiums (RLIP) of one (1) newly filled, non-teaching position.	
SARO-ROVIII-24-0003627	221,643.00	05/28/2024 14:43:35	05/28/2024 14:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirements of one (1) newly filled, non-teaching position.	
SARO-LGRCB-24-0003626	247,500,000.00	05/28/2024 14:35:16	05/28/2024 14:35:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0003625	15,000,000.00	05/28/2024 14:20:06	05/28/2024 14:20:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003624	.00	05/28/2024 14:19:48	05/28/2024 14:19:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office of a project per request of the DPWH.	
SARO-ROIVB-24-0003623	-15,000,000.00	05/28/2024 14:19:28	05/28/2024 14:19:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in operating unit from Palawan 2nd DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003622	41,600,000.00	05/28/2024 14:18:22	05/28/2024 14:18:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-ROIVB-24-0003621	.00	05/28/2024 14:17:59	05/28/2024 14:17:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st DEO to Central Office of various projects per request of the DPWH.	
SARO-ROIVB-24-0003620	-41,600,000.00	05/28/2024 14:17:40	05/28/2024 14:17:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover modification in operating unit from Palawan 1st DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003619	29,220,875.00	05/28/2024 14:11:46	05/28/2024 14:11:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Programme for the Support for Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas, JICA Grant Agreement No. 1760810.	
SARO-BMB-B-24-0003618	272,070,000.00	05/28/2024 14:08:46	05/28/2024 14:08:46	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300014 - Cordillera Administrative Region Office	To cover the funding requirements for the provision of financial assistance for 25,649 households in Abra and Mountain Province with partially and totally damaged houses due to the Northwestern Luzon Earthquake in 2022, per Office of the President's Approval dated October 11, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003617	270,500,000.00	05/28/2024 14:05:44	05/28/2024 14:05:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao del Norte DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003616	.00	05/28/2024 14:05:21	05/28/2024 14:05:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Davao del Norte DEO to DPWH Central Office of various projects per request of the DPWH.	
SARO-ROXI-24-0003615	-270,500,000.00	05/28/2024 14:04:17	05/28/2024 14:04:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003614	11,570,000.00	05/28/2024 13:58:29	05/28/2024 13:58:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao de Oro 1st DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003613	.00	05/28/2024 13:58:11	05/28/2024 13:58:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Davao de Oro 1st DEO to DPWH Central Office of a project per request of the DPWH.	
SARO-ROXI-24-0003612	-11,570,000.00	05/28/2024 13:57:53	05/28/2024 13:57:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the modification in operating unit from DPWH Davao de Oro 1st DEO to DPWH Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003611	4,920,000.00	05/28/2024 13:27:57	05/28/2024 13:27:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Davao City DEO to Central Office, per request of DPWH.	
SARO-ROXI-24-0003610	.00	05/28/2024 13:27:39	05/28/2024 13:27:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Davao City DEO to Central Office of a project per request by DPWH.	
SARO-ROXI-24-0003609	-4,920,000.00	05/28/2024 13:27:21	05/28/2024 13:27:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in operating unit from Davao City DEO to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003608	861,269,845.00	05/28/2024 13:26:39	05/28/2024 13:26:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various slope protection structures in Tarlac which was affected by Typhoon "Dodong" in 2023, with details in Annex A.	
SARO-BMB-A-24-0003607	30,000,000.00	05/28/2024 13:25:43	05/28/2024 13:25:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga del Sur 1st District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003606	.00	05/28/2024 13:25:28	05/28/2024 13:25:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga del Sur 1st DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-24-0003605	-30,000,000.00	05/28/2024 13:25:10	05/28/2024 13:25:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0003604	10,000,000.00	05/28/2024 13:24:42	05/28/2024 13:24:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga City District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003603	.00	05/28/2024 13:24:23	05/28/2024 13:24:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga City DEO to DPWH CO of a project as per request of DPWH.	
SARO-ROIX-24-0003602	-10,000,000.00	05/28/2024 13:24:00	05/28/2024 13:24:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City 2nd District Engineering Office	To cover modification in operating unit from Zamboanga City DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-24-0003601	4,000,000.00	05/28/2024 13:23:37	05/28/2024 13:23:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH-Central Office, per request of the DPWH.	
SARO-ROIX-24-0003600	.00	05/28/2024 13:23:19	05/28/2024 13:23:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH Central Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0003599	-4,000,000.00	05/28/2024 13:22:52	05/28/2024 13:22:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover modification in operating unit from Zamboanga Sibugay 2nd District Engineering Office to DPWH Central Office, per request of the DPWH	
SARO-BMB-D-24-0003598	24,340,033.00	05/28/2024 13:21:37	05/28/2024 13:21:37	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of the VMMC.	
SARO-BMB-D-24-0003597	306,000.00	05/28/2024 11:58:45	05/28/2024 11:58:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVII-24-0003596	.00	05/28/2024 11:44:49	05/28/2024 11:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROV-24-0003595	434,761.00	05/28/2024 11:26:08	05/28/2024 11:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003594	39,289.00	05/28/2024 10:48:18	05/28/2024 10:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0003593	2,450,531.00	05/28/2024 10:42:59	05/28/2024 10:42:59	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-seven (57) newly-filled/unfunded positions.	
SARO-ROV-24-0003592	26,871,625.00	05/28/2024 10:42:10	05/28/2024 10:42:10	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of fifty-seven (57) newly-filled/unfunded positions.	
SARO-ROV-24-0003591	.00	05/28/2024 10:39:42	05/28/2024 10:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	To effect the transfer of funds from DepEd Regional Office V to Libon-Agro Industrial High School, Division of Albay, relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-B-24-0003590	2,693,175.00	05/27/2024 18:03:06	05/27/2024 18:03:06	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of one hundred twenty-six (126) qualified officials and employees of the National Library of the Philippines (NLP).	
SARO-BMB-A-24-0003589	313,170.00	05/27/2024 18:02:12	05/27/2024 18:02:12	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROVIII-24-0003588	1,091,960.00	05/27/2024 17:51:19	05/27/2024 17:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Messrs. Antonio N. Catubig and Francasio M. Capote JR., per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003587	.00	05/27/2024 17:40:20	05/27/2024 17:40:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To effect modification in the appropriation to cover the funding requirements of one (1) newly-filled, non-teaching position.	
SARO-BMB-E-24-0003586	740,540.00	05/27/2024 16:58:50	05/27/2024 16:58:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of DA-OSEC-RFO IVA from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-A-24-0003585	6,000,000,000.00	05/27/2024 16:49:05	05/27/2024 16:49:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the routine maintenance of national roads and bridges, nationwide.	
SARO-BMB-D-24-0003584	2,872,950.00	05/27/2024 16:48:05	05/27/2024 16:48:05	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to one hundred three (103) qualified officials and employees of the DILG-NYC.	
SARO-ROXII-24-0003583	1,291,176.00	05/27/2024 16:33:11	05/27/2024 16:33:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover Retirement and Life Insurance Premiums requirement for 24 newly filled positions for the period of January to December 2024	
SARO-ROXII-24-0003582	11,508,792.00	05/27/2024 16:32:24	05/27/2024 16:32:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover PS requirement for 24 newly filled positions covering the period of January to December 2024	
SARO-BMB-D-24-0003581	132,088.00	05/27/2024 16:16:35	05/27/2024 16:16:35	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-24-0003580	482,055.00	05/27/2024 16:15:46	05/27/2024 16:15:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0003579	545,033.00	05/27/2024 16:06:07	05/27/2024 16:06:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-BMB-B-24-0003578	387,897.00	05/27/2024 16:00:47	05/27/2024 16:00:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0003577	436,331.00	05/27/2024 15:57:51	05/27/2024 15:57:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lydia C. Rodas, former Labor and Employment Officer III of DOLE-CAR, per attached Schedule I.	
SARO-NCR-24-0003576	13,381,203.00	05/27/2024 15:41:58	05/27/2024 15:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the Personnel Services requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-24-0003575	1,214,501.00	05/27/2024 15:20:40	05/27/2024 15:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-24-0003574	.00	05/27/2024 15:20:08	05/27/2024 15:20:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover additional Personnel Services requirements of DepEd-DO Pasig - Rizal HS.	
SARO-ROV-24-0003573	131,768,598.00	05/27/2024 14:27:42	05/27/2024 14:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover funding requirements of CY 2023 Approved ERF, Reclassification of Positions and Conversion of Master Teacher Positions.	
SARO-LGRCB-24-0003572	98,629,000.00	05/27/2024 12:23:46	05/27/2024 12:23:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule B.	
SARO-LGRCB-24-0003571	-98,629,000.00	05/27/2024 12:22:29	05/27/2024 12:22:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0003570	28,431.00	05/27/2024 12:05:58	05/27/2024 12:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0003569	.00	05/27/2024 12:05:06	05/27/2024 12:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	To cover additional Personnel Services requirements of DepEd – Cristina David Pascual National High School.	
SARO-ROIII-24-0003568	2,401,671.00	05/27/2024 12:03:47	05/27/2024 12:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government’s share in the retirement and life insurance premiums of 49 positions.	
SARO-ROIII-24-0003567	26,030,505.00	05/27/2024 12:02:45	05/27/2024 12:02:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of 49 newly-filled positions.	
SARO-ROIII-24-0003566	11,803.00	05/27/2024 12:01:45	05/27/2024 12:01:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover the terminal leave benefits of Mr. Sean Francis Cabigao per attached List of Actual Retirees Paid (LARP).	
SARO-ROIII-24-0003565	76,068.00	05/27/2024 12:00:17	05/27/2024 12:00:17	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	
SARO-BMB-A-24-0003564	46,600,000.00	05/27/2024 11:24:27	05/27/2024 11:24:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 2nd DEO to Central Office, per request of DPWH.	
SARO-ROI-24-0003563	.00	05/27/2024 11:24:04	05/27/2024 11:24:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of a project per request of the DPWH.	
SARO-ROI-24-0003562	-46,600,000.00	05/27/2024 11:23:39	05/27/2024 11:23:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to Central Office, per request of the DPWH.	
SARO-BMB-A-24-0003561	50,000,000.00	05/27/2024 11:20:37	05/27/2024 11:20:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of two (2) locally-funded port projects.	
SARO-BMB-E-24-0003560	62,000,000.00	05/27/2024 11:12:29	05/27/2024 11:12:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003559	6,500,000.00	05/27/2024 11:12:00	05/27/2024 11:12:00	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003558	2,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003557	6,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003556	4,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003555	2,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003554	4,500,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003553	14,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003552	2,600,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003551	2,000,000.00	05/27/2024 11:10:55	05/27/2024 11:10:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003550	.00	05/27/2024 11:09:40	05/27/2024 11:09:40	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003549	.00	05/27/2024 11:09:19	05/27/2024 11:09:19	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003548	.00	05/27/2024 11:09:02	05/27/2024 11:09:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003547	.00	05/27/2024 11:08:22	05/27/2024 11:08:22	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-ROXII-24-0003546	666,834.00	05/27/2024 10:33:23	05/27/2024 10:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-24-0003545	50,000,000.00	05/27/2024 10:26:07	05/27/2024 10:26:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Locally-Funded Project titled "Capacity Building of Farmers and Fisherfolk under R.A. 11321 (Sagip Saka Act)".	
SARO-ROVII-24-0003544	.00	05/27/2024 10:24:40	05/27/2024 10:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-E-24-0003543	35,000,000.00	05/27/2024 10:24:46	05/27/2024 10:24:46	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the FY 2024 operating requirements for air quality rehabilitation, research, enforcement, monitoring, and technical assistance activities sourced from Air Quality Management Fund in accordance with Section 14 of Republic Act No. 8749.	
SARO-BMB-F-24-0003542	1,490,000.00	05/27/2024 10:24:10	05/27/2024 10:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of monitoring and disaster preparedness and response equipment listed in Annex A.	
SARO-BMB-F-24-0003541	395,500.00	05/27/2024 10:23:47	05/27/2024 10:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expense.	
SARO-BMB-D-24-0003540	4,242,243.00	05/27/2024 09:50:51	05/27/2024 09:50:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-F-24-0003539	1,304,200.00	05/27/2024 09:49:38	05/27/2024 09:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of DepEd Computerization Program Packages.	
SARO-BMB-F-24-0003538	1,304,200.00	05/27/2024 09:49:04	05/27/2024 09:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expense.	
SARO-BMB-D-24-0003537	5,352,709.00	05/27/2024 09:41:21	05/27/2024 09:41:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROXII-24-0003536	284,909.00	05/27/2024 09:23:55	05/27/2024 09:23:55	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Arnulfo C. Solinap	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0003535	379,620.00	05/27/2024 09:18:14	05/27/2024 09:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Lourdes F. Pobre.	
SARO-ROXII-24-0003534	629,745.00	05/27/2024 09:17:09	05/27/2024 09:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Delia P. Cornejo.	
SARO-BMB-D-24-0003533	694,858,000.00	05/27/2024 09:03:37	05/27/2024 09:03:37	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 2nd quarter of FY 2024.	
SARO-ROII-24-0003532	7,773,989.00	05/27/2024 07:49:24	05/27/2024 07:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of 298 positions.	
SARO-ROII-24-0003531	85,830,542.00	05/27/2024 07:48:24	05/27/2024 07:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any Personnel Services deficiency in authorized personnel benefits in FY 2024 due to filling of 298 positions.	
SARO-ROII-24-0003530	6,607,631.00	05/27/2024 07:43:41	05/27/2024 07:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP deficiency for FY 2024 due to filling of two hundred one (201) positions.	
SARO-ROII-24-0003529	75,283,854.00	05/27/2024 07:42:01	05/27/2024 07:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two hundred one (201) positions.	
SARO-ROVIII-24-0003528	325,829.00	05/24/2024 18:15:47	05/24/2024 18:15:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	This release is for the terminal leave benefits of Ms. Luz O. Sagadal and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003527	234,942.00	05/24/2024 18:04:51	05/24/2024 18:04:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of six (6) vacant unfunded positions.	
SARO-ROVIII-24-0003526	1,921,000.00	05/24/2024 18:02:52	05/24/2024 18:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover PS deficiencies for the period, January to December 2024, due to filling up of six (6) vacant unfunded positions.	
SARO-ROIII-24-0003525	-28,431.00	05/24/2024 16:25:46	05/24/2024 16:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To effect the cancellation/correction of release of funds to cover RLIP requirement of one newly filled position.	
SARO-ROVII-24-0003524	151,265.00	05/24/2024 16:25:14	05/24/2024 16:25:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	To cover additional RLIP requirements for CY 2024	
SARO-ROIII-24-0003523	-326,839.00	05/24/2024 16:25:08	05/24/2024 16:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To effect the cancellation/correction of release of funds to cover additional PS requirement of one newly filled position.	
SARO-ROVII-24-0003522	1,635,644.00	05/24/2024 16:24:32	05/24/2024 16:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0003521	401,242.00	05/24/2024 16:21:01	05/24/2024 16:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0003520	4,432,462.00	05/24/2024 16:20:28	05/24/2024 16:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-NCR-24-0003519	35,404,869.00	05/24/2024 15:21:59	05/24/2024 15:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the Personnel Services requirements of eighty-one (81) newly filled positions of the agency.	
SARO-NCR-24-0003518	2,230,210.00	05/24/2024 15:04:13	05/24/2024 15:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0003517	3,213,045.00	05/24/2024 15:02:10	05/24/2024 15:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of eighty-one (81) newly filled positions of the agency.	
SARO-NCR-24-0003516	.00	05/24/2024 15:01:51	05/24/2024 15:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To cover additional Personnel Services requirements of DepEd-DO Pasay.	
SARO-BMB-A-24-0003515	3,217,759.00	05/24/2024 14:46:05	05/24/2024 14:46:05	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of terminal leave benefits of two (2) former employees of DOF-NTRC per Attachment I.	
SARO-NCR-24-0003514	202,628.00	05/24/2024 14:14:44	05/24/2024 14:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0003513	.00	05/24/2024 14:14:22	05/24/2024 14:14:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913016 - Deparo High School (Main)	To cover additional Personnel Services requirements of DepEd-DO Caloocan - Deparo HS.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0003512	830,451.00	05/24/2024 13:51:03	05/24/2024 13:51:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Sarah Glenda T. Gosgos (PhP73,359.22), Ms. Rachille M. Otinguey (PhP89,831.14), Ms. Charina S. Olo-an (PhP60,706.32), Ms. Alyssa Marie B. De Guzman-Lacsamana (PhP126,638.02), Mr. Denver F. Lacsamana (PhP64,193.54), Ms. Mary Jane S. Sanchez (PhP36,597.23), Mr. John Greggry A. Dominguez (PhP256,397.45), and Ms. Blezzy Ann O. Delin (PhP122,727.29).	
SARO-ROVII-24-0003511	556,728.00	05/24/2024 13:35:05	05/24/2024 13:35:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0003510	2,387,665.00	05/24/2024 13:25:39	05/24/2024 13:25:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0003509	674,390.00	05/24/2024 13:17:45	05/24/2024 13:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0003508	7,456,536.00	05/24/2024 13:17:08	05/24/2024 13:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVI-24-0003507	442,716.00	05/24/2024 11:36:45	05/24/2024 11:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0003506	.00	05/24/2024 11:35:51	05/24/2024 11:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect the release of funds to DepEd – Division of Angeles City pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to 49 newly-filled positions.	
SARO-ROVII-24-0003505	.00	05/24/2024 11:02:21	05/24/2024 11:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907212 - Catmon National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0003504	.00	05/24/2024 10:57:34	05/24/2024 10:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907722 - Luray II Barangay High School Day and Night	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0003503	622,573.00	05/24/2024 10:23:19	05/24/2024 10:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003502	73,532.00	05/24/2024 10:12:52	05/24/2024 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003501	636,945.00	05/24/2024 10:12:29	05/24/2024 10:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003500	115,145.00	05/24/2024 10:11:43	05/24/2024 10:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003499	96,480.00	05/24/2024 10:11:26	05/24/2024 10:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003498	897,805.00	05/24/2024 10:10:58	05/24/2024 10:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003497	7,420,993.00	05/24/2024 10:10:39	05/24/2024 10:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003496	1,304,494.00	05/24/2024 10:10:21	05/24/2024 10:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003495	684,544.00	05/24/2024 10:09:50	05/24/2024 10:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003494	312,747.00	05/24/2024 09:34:55	05/24/2024 09:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003493	2,095,663.00	05/24/2024 09:33:47	05/24/2024 09:33:47	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ninety-one (91) newly-filled/unfunded positions.	
SARO-ROVI-24-0003492	.00	05/24/2024 09:33:21	05/24/2024 09:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003491	23,558,434.00	05/24/2024 09:32:57	05/24/2024 09:32:57	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) requirements of ninety-one (91) newly-filled/unfunded positions.	
SARO-ROII-24-0003490	.00	05/24/2024 09:26:18	05/24/2024 09:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to filling of 298 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003489	577,629.00	05/24/2024 08:59:29	05/24/2024 08:59:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover payment of monetization of leave credits of Mr. Wilfredo M. Cruz, a permanent employee of DA-BFAR-RO III.	
SARO-BMB-E-24-0003488	33,778.00	05/24/2024 08:59:12	05/24/2024 08:59:12	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300013 - Regional Office - NCR	To cover payment of monetization of leave credits of Ms. Divina Arlene M. Gillego, a permanent employee of DA-BFAR-NCR.	
SARO-BMB-E-24-0003487	269,040.00	05/24/2024 08:58:57	05/24/2024 08:58:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Ma. Jodecel C. Danting, a permanent employee of DA-BFAR-CO.	
SARO-ROIII-24-0003486	931,170.00	05/24/2024 08:51:35	05/24/2024 08:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0003485	84,806.00	05/24/2024 08:50:50	05/24/2024 08:50:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0003484	302,741.00	05/24/2024 08:50:00	05/24/2024 08:50:00	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0003483	3,521,010.00	05/24/2024 07:58:39	05/24/2024 07:58:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nineteen (19) former DOH-ARMMC employees, per attached Annex B.	
SARO-BMB-B-24-0003482	211,197.00	05/24/2024 07:57:08	05/24/2024 07:57:08	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Drex F. Ocampo and Ms. Gileen Kaye M. Torres, former contractual employees of DOLE-OSEC, per attached Schedule I.	
SARO-BMB-D-24-0003481	13,754,404.00	05/24/2024 07:28:00	05/24/2024 07:28:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0003480	272,450.00	05/24/2024 07:24:52	05/24/2024 07:24:52	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIVA-24-0003479	821,718.00	05/23/2024 17:53:16	05/23/2024 17:53:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of twelve (12) optional retirees.	
SARO-ROIVA-24-0003478	517,411.00	05/23/2024 17:36:52	05/23/2024 17:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of nine (9) optional retirees.	
SARO-ROIVA-24-0003477	4,528,850.00	05/23/2024 17:33:31	05/23/2024 17:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of three (3) compulsory and six (6) optional retirees.	
SARO-ROVIII-24-0003476	1,094,645.00	05/23/2024 17:27:43	05/23/2024 17:27:43	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement of the FY 2024 RLIP of thirty-seven (37) newly filled positions.	
SARO-ROVIII-24-0003475	11,266,326.00	05/23/2024 17:26:27	05/23/2024 17:26:27	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirement of the FY 2024 Personnel Services (PS) of thirty-seven (37) newly filled positions.	
SARO-ROIVA-24-0003474	301,940.00	05/23/2024 17:22:52	05/23/2024 17:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904428 - Tagkawayan National High School	To cover the payment of Terminal Leave Benefits (TLB) of Roxan O. Paclibare, optional retiree.	
SARO-ROIVA-24-0003473	227,015.00	05/23/2024 17:21:56	05/23/2024 17:21:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904365 - Manuel S. Enverga Memorial School of Arts and Trades	To cover the payment of Terminal Leave Benefits (TLB) of Lawrence C. Consul, optional retiree.	
SARO-ROIVA-24-0003472	1,505,333.00	05/23/2024 17:18:28	05/23/2024 17:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of three (3) compulsory and four (4) optional retirees	
SARO-ROIX-24-0003471	812,555.00	05/23/2024 17:08:30	05/23/2024 17:08:30	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003470	8,014,526.00	05/23/2024 17:08:10	05/23/2024 17:08:10	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-C-24-0003469	1,467,814.00	05/23/2024 17:03:20	05/23/2024 17:03:20	25 - Presidential Communications Office (PCO)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0003468	450,000,000.00	05/23/2024 17:01:18	05/23/2024 17:01:18	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the National Government subsidy to the National Irrigation Administration for the implementation of the major rehabilitation/reconstruction and improvement of the Mahayag Dam Salug River Irrigation System (SARIS) damaged by heavy flooding attributed to the effects of shearline in 2022, per Office of the President approval dated April 17, 2024.	
SARO-BMB-C-24-0003467	999,091.00	05/23/2024 16:53:53	05/23/2024 16:53:53	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the payment of FY 2022 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-E-24-0003466	3,126,270.00	05/23/2024 16:52:16	05/23/2024 16:52:16	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover payment of FY 2022 Performance-Based Bonus (PBB) of one hundred fifty-seven (157) qualified officials and employees of the DA-PhilMech, details per Attachment A.	
SARO-ROII-24-0003465	.00	05/23/2024 16:49:03	05/23/2024 16:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003464	71,981.00	05/23/2024 16:36:53	05/23/2024 16:36:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits of Amelia A. Ganal, optional retiree.	
SARO-ROIVA-24-0003463	687,305.00	05/23/2024 16:35:39	05/23/2024 16:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904212 - Kabulusan Integrated National High School	To cover the payment of Terminal Leave Benefits of Conchita P. Galvez, compulsory retiree	
SARO-ROX-24-0003462	2,051,599.00	05/23/2024 16:21:31	05/23/2024 16:21:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of nine (9) optional retirees.	
SARO-ROVIII-24-0003461	.00	05/23/2024 16:19:26	05/23/2024 16:19:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To effect modification in appropriation to cover PS deficiencies due to filling up of six (6) vacant and unfunded positions.	
SARO-ROIVA-24-0003460	25,175.00	05/23/2024 16:14:37	05/23/2024 16:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904064 - Masaguisit Banalo National High School	To cover the payment of Terminal Leave Benefits of Celeste C. Ayag (P3,975.84) and Agripina E. Magnaye (P21,198.42), optional retirees.	
SARO-ROVI-24-0003459	.00	05/23/2024 16:13:05	05/23/2024 16:13:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003458	297,571.00	05/23/2024 16:02:30	05/23/2024 16:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of Artemio C. Evangelio, compulsory retiree.	
SARO-ROIVA-24-0003457	183,132.00	05/23/2024 16:00:03	05/23/2024 16:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits of two (2) optional retirees and one (1) compulsory retiree.	
SARO-ROIVA-24-0003456	788,079.00	05/23/2024 15:47:45	05/23/2024 15:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of Estrella A. Santos, optional retiree.	
SARO-ROIVA-24-0003455	273,625.00	05/23/2024 15:46:52	05/23/2024 15:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	Release of funds to cover the Terminal Leave Benefits of Ms. Arlene H. Almirez, optional retiree.	
SARO-ROIVA-24-0003454	808,869.00	05/23/2024 15:27:17	05/23/2024 15:27:17	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0003453	8,470,629.00	05/23/2024 15:26:35	05/23/2024 15:26:35	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0003452	2,963,878.00	05/23/2024 15:21:11	05/23/2024 15:21:11	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Nannette V. Dinopol, retired employee per Attachment I.	
SARO-ROVI-24-0003451	38,880.00	05/23/2024 15:03:39	05/23/2024 15:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003450	40,231.00	05/23/2024 15:03:22	05/23/2024 15:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003449	80,878.00	05/23/2024 15:03:01	05/23/2024 15:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover requirements of authorized personnel for FY 2024.	
SARO-ROVI-24-0003448	430,700.00	05/23/2024 15:02:43	05/23/2024 15:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003447	630,999.00	05/23/2024 15:02:25	05/23/2024 15:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To cover requirements of authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003446	888,990.00	05/23/2024 15:01:58	05/23/2024 15:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To cover requirements of authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0003445	675,894.00	05/23/2024 15:01:12	05/23/2024 15:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003444	7,427,021.00	05/23/2024 14:59:56	05/23/2024 14:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVI-24-0003443	64,557.00	05/23/2024 14:51:31	05/23/2024 14:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003442	725,058.00	05/23/2024 14:50:39	05/23/2024 14:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROIII-24-0003441	.00	05/23/2024 14:49:21	05/23/2024 14:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	To cover additional Personnel Services requirements of DepEd – Bataan School of Fisheries.	
SARO-ROIII-24-0003440	293,305.00	05/23/2024 14:48:53	05/23/2024 14:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0003439	1,237,022.00	05/23/2024 14:48:15	05/23/2024 14:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Elizabeth F. Cinco, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-24-0003438	426,902.00	05/23/2024 14:34:43	05/23/2024 14:34:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Carlos C. Pariñas, former employee of DENR-OSEC CAR.	
SARO-BMB-E-24-0003437	2,820,331.00	05/23/2024 14:07:52	05/23/2024 14:07:52	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DICT-OSEC, as listed in Schedule I.	
SARO-ROVI-24-0003436	710,328.00	05/23/2024 13:58:15	05/23/2024 13:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0003435	124,697.00	05/23/2024 13:54:44	05/23/2024 13:54:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Keith Louiesse C. Alvarez, optional retiree.	
SARO-ROXIII-24-0003434	8,513,283.00	05/23/2024 13:49:18	05/23/2024 13:49:18	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2022.	
SARO-BMB-D-24-0003433	4,915,956.00	05/23/2024 13:28:38	05/23/2024 13:28:38	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROX-24-0003432	123,246.00	05/23/2024 13:21:17	05/23/2024 13:21:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Release of allotment to cover payment for terminal leave benefit of Mr. Editho I. Cabeguín, optional retiree.	
SARO-BMB-D-24-0003431	1,467,237.00	05/23/2024 12:53:31	05/23/2024 12:53:31	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-ROIVA-24-0003430	104,305.00	05/23/2024 11:53:54	05/23/2024 11:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904010 - Banilad National High School	To cover the payment of Terminal Leave Benefits of Rizalina D. Cruzada, optional retiree.	
SARO-ROIVA-24-0003429	17,470.00	05/23/2024 11:50:44	05/23/2024 11:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the payment of Terminal Leave Benefits of Corazon A. Magalona, compulsory retiree.	
SARO-BMB-D-24-0003428	14,059,927.00	05/23/2024 11:49:49	05/23/2024 11:49:49	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the deceased BJMP personnel per attached Schedule A.	
SARO-ROVI-24-0003427	.00	05/23/2024 11:43:08	05/23/2024 11:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003426	.00	05/23/2024 11:33:20	05/23/2024 11:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003425	.00	05/23/2024 10:17:05	05/23/2024 10:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003424	528,003.00	05/23/2024 10:01:18	05/23/2024 10:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003423	43,929,865.00	05/23/2024 09:51:15	05/23/2024 09:51:15	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for the Free Higher Education under the FY 2024 GAA.	
SARO-ROI-24-0003422	2,165,584.00	05/23/2024 09:49:59	05/23/2024 09:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover RLIP requirements of forty-eight (48) positions filled in FYs 2023 and 2024.	
SARO-ROI-24-0003421	.00	05/23/2024 09:49:01	05/23/2024 09:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional Personnel Services requirements of DepEd - Division of San Fernando City.	
SARO-ROVI-24-0003420	204,000.00	05/23/2024 09:48:30	05/23/2024 09:48:30	08 - State Universities and Colleges (SUCs)	061 - Guimaras State University	0000000 - Guimaras State University	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-CAR-24-0003419	224,311.00	05/23/2024 09:44:30	05/23/2024 09:44:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. John Ray L. Villanueva (PhP161,949.00) and Mr. Bariz Jay R. Royo (PhP62,362.00), both optional retirees.	
SARO-BMB-C-24-0003418	1,642,749.00	05/23/2024 09:39:28	05/23/2024 09:39:28	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of three (3) retirees, per Attachment I.	
SARO-BMB-D-24-0003417	2,798,000.00	05/23/2024 08:54:12	05/23/2024 08:54:12	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance relative to the drought situation in Kenya.	
SARO-ROVI-24-0003416	40,126.00	05/23/2024 08:51:49	05/23/2024 08:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003415	442,970.00	05/23/2024 08:51:23	05/23/2024 08:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003414	695,261.00	05/23/2024 08:45:53	05/23/2024 08:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0003413	314,158.00	05/23/2024 08:37:30	05/23/2024 08:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement of the FY 2024 RLIP of eight (8) newly filled positions.	
SARO-ROVIII-24-0003412	2,585,834.00	05/23/2024 08:36:11	05/23/2024 08:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement of the FY 2024 Personnel Services (PS) of eight (8) newly filled positions.	
SARO-ROVI-24-0003411	102,654,145.00	05/23/2024 08:34:31	05/23/2024 08:34:31	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2024 GAA.	
SARO-ROVIII-24-0003410	59,184.00	05/23/2024 08:31:26	05/23/2024 08:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0003409	717,797.00	05/23/2024 08:29:50	05/23/2024 08:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	
SARO-ROVI-24-0003408	116,640.00	05/23/2024 08:26:58	05/23/2024 08:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003407	1,292,100.00	05/23/2024 08:26:32	05/23/2024 08:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVIII-24-0003406	3,471,607.00	05/23/2024 08:24:48	05/23/2024 08:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Terminal Leave Benefits (TLB) of Messrs. Reuben B. Alido, Nilo A. Andaliza, Emelito C. Campanero, Mesdames. Josefina Q. Caspe, Thelma B. Capito, Carolina A. Discar, Loreto A. Baleña, and Cristina L. Ibañez, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0003405	105,000.00	05/22/2024 17:40:29	05/22/2024 17:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003404	47,889.00	05/22/2024 17:40:02	05/22/2024 17:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003403	104,656.00	05/22/2024 17:39:44	05/22/2024 17:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To cover any RLIP Deficiency for FY 2024	
SARO-ROVI-24-0003402	61,075.00	05/22/2024 17:39:26	05/22/2024 17:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To cover any RLIP Deficiency for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003401	1,654,359.00	05/22/2024 17:39:04	05/22/2024 17:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003400	613,347.00	05/22/2024 17:38:46	05/22/2024 17:38:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003399	1,233,934.00	05/22/2024 17:38:28	05/22/2024 17:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003398	748,844.00	05/22/2024 17:38:08	05/22/2024 17:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0003397	582,541.00	05/22/2024 17:29:38	05/22/2024 17:29:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of optional retirees of DILG Central Office (P213,287.96), Regional Office (RO) IV-A (P302,339.80) and RO VIII (P66,912.85), per attached Schedule A.	
SARO-BMB-D-24-0003396	1,386,239.00	05/22/2024 17:26:13	05/22/2024 17:26:13	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0003395	.00	05/22/2024 17:20:53	05/22/2024 17:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003394	45,076.00	05/22/2024 17:19:31	05/22/2024 17:19:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Welemio F. Casumpang, former Administrative Aide III, optional retiree.	
SARO-ROIII-24-0003393	4,715,461.00	05/22/2024 17:09:00	05/22/2024 17:09:00	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirement of 126 newly-filled positions.	
SARO-ROIII-24-0003392	51,916,925.00	05/22/2024 17:08:15	05/22/2024 17:08:15	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional PS requirement of 126 newly-filled positions.	
SARO-ROIII-24-0003391	1,884,558.00	05/22/2024 17:05:10	05/22/2024 17:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROVI-24-0003390	82,580.00	05/22/2024 16:44:01	05/22/2024 16:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROI-24-0003389	2,757,694.00	05/22/2024 16:43:35	05/22/2024 16:43:35	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Marivic M. Alimbuyuguen, retired employee.	
SARO-ROVI-24-0003388	864,663.00	05/22/2024 16:43:44	05/22/2024 16:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003387	137,000.00	05/22/2024 16:43:10	05/22/2024 16:43:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any RLIP deficiency in FY 2024.	
SARO-ROVI-24-0003386	1,534,000.00	05/22/2024 16:42:50	05/22/2024 16:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003385	34,500.00	05/22/2024 16:42:20	05/22/2024 16:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003384	3,480,000.00	05/22/2024 16:41:55	05/22/2024 16:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0003383	38,020,000.00	05/22/2024 16:41:28	05/22/2024 16:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003382	1,600,712.00	05/22/2024 16:15:19	05/22/2024 16:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of one (1) compulsory and two (2) optional retirees.	
SARO-ROIVA-24-0003381	180,826.00	05/22/2024 16:06:39	05/22/2024 16:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the payment of Terminal Leave Benefits of Editha M. Rodriguez, optional retiree.	
SARO-ROIVA-24-0003380	89,255.00	05/22/2024 16:05:51	05/22/2024 16:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904040 - Fermin La Rosa National High School	To cover the payment of Terminal Leave Benefits of Menchie S. Palma, optional retiree.	
SARO-ROIVA-24-0003379	7,308.00	05/22/2024 16:05:02	05/22/2024 16:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the payment of Terminal Leave Benefits of Celso N. Endaya, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0003378	.00	05/22/2024 16:02:26	05/22/2024 16:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0003377	27,447.00	05/22/2024 15:46:56	05/22/2024 15:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Belinda B. Labajo, former Teacher III, optional retiree.	
SARO-ROIII-24-0003376	296,632.00	05/22/2024 15:37:49	05/22/2024 15:37:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, as per attached list of actual retirees to be paid.	
SARO-NCR-24-0003375	382,852.00	05/22/2024 15:28:08	05/22/2024 15:28:08	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP requirements of sixty-six (66) newly filled positions of the agency.	
SARO-NCR-24-0003374	3,974,839.00	05/22/2024 15:27:47	05/22/2024 15:27:47	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of sixty-six (66) newly filled positions of the agency.	
SARO-ROVI-24-0003373	125,072,750.00	05/22/2024 15:26:58	05/22/2024 15:26:58	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotments to cover the payment of continuing appropriations.	
SARO-ROVI-24-0003372	790,183.00	05/22/2024 15:26:25	05/22/2024 15:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0003371	742,623.00	05/22/2024 15:26:12	05/22/2024 15:26:12	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0003370	7,738,920.00	05/22/2024 15:25:54	05/22/2024 15:25:54	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of ten (10) newly filled positions of the agency.	
SARO-ROVI-24-0003369	77,760.00	05/22/2024 15:25:53	05/22/2024 15:25:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003368	217,167.00	05/22/2024 15:23:14	05/22/2024 15:23:14	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Jocelyn H. Robles (P70,366.36) and Myrna C. Calinawan (P146,800.13), optional retirees.	
SARO-ROVI-24-0003367	17,760.00	05/22/2024 15:23:04	05/22/2024 15:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003366	.00	05/22/2024 15:22:18	05/22/2024 15:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003365	.00	05/22/2024 15:20:24	05/22/2024 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003364	.00	05/22/2024 15:19:56	05/22/2024 15:19:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003363	2,073,376.00	05/22/2024 15:19:34	05/22/2024 15:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Nancy S. Marasigan (P1,884,674.80) and Lanila L. Mamungay (P188,701.17), optional retirees.	
SARO-ROVI-24-0003362	.00	05/22/2024 15:19:25	05/22/2024 15:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0003361	478,570.00	05/22/2024 15:16:46	05/22/2024 15:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the payment of Terminal Leave Benefits of Raymundo B. Reyes Jr., optional retiree.	
SARO-ROI-24-0003360	142,708.00	05/22/2024 15:12:58	05/22/2024 15:12:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Mr. Marc Paul C. Camat (P122,350.18) and Ms. Sheena G. Tablang (P20,357.23), separated employees.	
SARO-NCR-24-0003359	1,156,231.00	05/22/2024 15:07:30	05/22/2024 15:07:30	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-24-0003358	11,901,253.00	05/22/2024 15:07:12	05/22/2024 15:07:12	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of ten (10) newly filled positions of the agency.	
SARO-ROV-24-0003357	5,879,698.00	05/22/2024 14:47:10	05/22/2024 14:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0003356	193,865.00	05/22/2024 14:40:15	05/22/2024 14:40:15	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVII-24-0003355	982,931.00	05/22/2024 14:20:44	05/22/2024 14:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003354	10,642,868.00	05/22/2024 14:19:37	05/22/2024 14:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	Release of allotment to cover additional PS requirements for CY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0003353	.00	05/22/2024 13:52:23	05/22/2024 13:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0003352	26,349.00	05/22/2024 13:49:26	05/22/2024 13:49:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Reynaldo Z. Tabares, former Teacher III, optional retiree.	
SARO-ROIII-24-0003351	274,073.00	05/22/2024 13:45:06	05/22/2024 13:45:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Suzette N. Santos, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0003350	1,538,064.00	05/22/2024 13:44:03	05/22/2024 13:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirement for the terminal leave benefits of Ms. Teodora D. Vitug, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-24-0003349	19,896.00	05/22/2024 13:32:01	05/22/2024 13:32:01	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Iran Dave P. Lubrica.	
SARO-ROI-24-0003348	113,975.00	05/22/2024 13:12:52	05/22/2024 13:12:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of Ms. Mary Ann B. Valencia, separated employee.	
SARO-ROVII-24-0003347	.00	05/22/2024 11:58:21	05/22/2024 11:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907329 - Santa Fe National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-B-24-0003346	771,808.00	05/22/2024 11:54:15	05/22/2024 11:54:15	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the DHSUD-Central Office as listed in the attached Schedule I.	
SARO-ROIII-24-0003345	178,621.00	05/22/2024 11:39:21	05/22/2024 11:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROXIII-24-0003344	624,839.00	05/22/2024 11:39:19	05/22/2024 11:39:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of three (3) personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0003343	64,208.00	05/22/2024 11:38:50	05/22/2024 11:38:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Roel B. Taburnal, former Heavy Equipment Operator I, optional retiree.	
SARO-ROIII-24-0003342	.00	05/22/2024 11:37:55	05/22/2024 11:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	To cover additional Personnel Services requirements of DepEd – Bulihan National High School.	
SARO-ROIII-24-0003341	447,202.00	05/22/2024 11:37:07	05/22/2024 11:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0003340	1,921,127.00	05/22/2024 11:35:45	05/22/2024 11:35:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of 17 retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0003339	22,444.00	05/22/2024 11:16:16	05/22/2024 11:16:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukupuk Vocational School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0003338	267,380.00	05/22/2024 11:14:50	05/22/2024 11:14:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukupuk Vocational School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of one (1) vacant position.	
SARO-NCR-24-0003337	5,558,731.00	05/22/2024 11:01:43	05/22/2024 11:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0003336	309,005.00	05/22/2024 10:56:47	05/22/2024 10:56:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of employee/s.	
SARO-BMB-E-24-0003335	398,278.00	05/22/2024 10:54:29	05/22/2024 10:54:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Ms. Chita A. Hidalgo (₱253,321.36) and Ma. Kristina P. Orpia (₱144,956.06), former employees of DENR-OSEC ERDB.	
SARO-NCR-24-0003334	507,075.00	05/22/2024 10:41:36	05/22/2024 10:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0003333	.00	05/22/2024 10:41:16	05/22/2024 10:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd- Sta. Lucia High School,	
SARO-BMB-E-24-0003332	81,726.00	05/22/2024 10:22:25	05/22/2024 10:22:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of Terminal Leave Benefits of Mr. Abdulbayan M. Mustapha, former employee of DENR-OSEC-RO XII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0003331	31,182.00	05/22/2024 10:22:06	05/22/2024 10:22:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Ms. Marissa L. Baguhin, employee of DENR-OSEC-RO XIII-Proper.	
SARO-CAR-24-0003330	3,678,423.00	05/22/2024 10:02:48	05/22/2024 10:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-CAR-24-0003329	40,696,287.00	05/22/2024 10:01:48	05/22/2024 10:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-CAR-24-0003328	.00	05/22/2024 09:58:27	05/22/2024 09:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To effect modification in appropriations from Department of Education-Regional Office CAR to Pinukpuk Vocational School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIVB-24-0003327	38,822,851.00	05/22/2024 09:42:15	05/22/2024 09:42:15	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Free Higher Education.	
SARO-BMB-E-24-0003326	559,032.00	05/22/2024 09:32:55	05/22/2024 09:32:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of terminal leave benefits of Ms. Susan R. Monton, former employee of DENR-OSEC LMB.	
SARO-BMB-E-24-0003325	124,955.00	05/22/2024 09:32:33	05/22/2024 09:32:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of monetization of leave credits of Mr. Pedro N. Tiongco, Jr., a permanent employee of DA-OSEC-RFO III.	
SARO-ROIX-24-0003324	2,089,279.00	05/22/2024 09:00:42	05/22/2024 09:00:42	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003323	22,620,913.00	05/22/2024 09:00:12	05/22/2024 09:00:12	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003322	565,256.00	05/22/2024 08:59:42	05/22/2024 08:59:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of the late Mr. Fernando C. Mirasol, former Architect II, per attached List of Actual Retirees to be Paid (LARP) No. 2024-05-003	
SARO-ROVI-24-0003321	872,089.00	05/22/2024 08:57:31	05/22/2024 08:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To cover the payment of terminal leave benefits.	
SARO-ROVI-24-0003320	73,954.00	05/22/2024 08:50:20	05/22/2024 08:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional RLIP requirements.	
SARO-ROVI-24-0003319	779,006.00	05/22/2024 08:50:00	05/22/2024 08:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To cover additional PS requirements.	
SARO-ROI-24-0003318	59,724.00	05/22/2024 08:29:07	05/22/2024 08:29:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Mcrenz Carlo Q. Bascoguin, resigned employee.	
SARO-ROVI-24-0003317	.00	05/22/2024 08:20:35	05/22/2024 08:20:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003316	.00	05/22/2024 08:19:52	05/22/2024 08:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003315	.00	05/22/2024 08:19:30	05/22/2024 08:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003314	.00	05/22/2024 08:19:11	05/22/2024 08:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003313	.00	05/22/2024 08:18:43	05/22/2024 08:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003312	.00	05/22/2024 08:18:06	05/22/2024 08:18:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003311	.00	05/22/2024 08:17:14	05/22/2024 08:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0003310	.00	05/22/2024 08:14:27	05/22/2024 08:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROII-24-0003309	31,368,250.00	05/22/2024 08:12:52	05/22/2024 08:12:52	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment to cover funding requirements for the Free Higher Education.	
SARO-ROXII-24-0003308	3,683.00	05/22/2024 07:39:22	05/22/2024 07:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of Edwin Baay	
SARO-BMB-B-24-0003307	6,651,700.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003306	8,226,000.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003305	7,317,000.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003304	127,654,200.00	05/21/2024 19:32:41	05/21/2024 19:32:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003303	64,533,600.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003302	7,351,300.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003301	61,380,000.00	05/21/2024 19:32:02	05/21/2024 19:32:02	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-24-0003300	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO VIII for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003299	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO VII for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003298	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO V for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003297	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300005 - Regional Office - V	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XII to RO V for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003296	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XII to RO IVA for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003295	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) XI to RO IVA for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003294	.00	05/21/2024 19:30:59	05/21/2024 19:30:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) X to RO IVA for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003293	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) X to RO III for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003292	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) IX to RO III for the implementation of Supplementary Feeding Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0003291	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300003 - Regional Office - III	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO III for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003290	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300001 - Regional Office - I	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO I for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003289	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) VI to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003288	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) II to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003287	.00	05/21/2024 19:29:57	05/21/2024 19:29:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CAR to RO NCR for the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003286	-22,001,400.00	05/21/2024 19:29:08	05/21/2024 19:29:08	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) CARAGA to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003285	-11,759,400.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) XII to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003284	-52,178,400.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) XI to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003283	-100,791,800.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) X to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003282	-24,003,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300009 - Regional Office - IX	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) IX to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003281	-19,882,800.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300006 - Regional Office - VI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) VI to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003280	-22,077,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300002 - Regional Office - II	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) II to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-B-24-0003279	-30,420,000.00	05/21/2024 19:28:23	05/21/2024 19:28:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office (RO) CAR to cover the implementation of Supplementary Feeding Program.	
SARO-BMB-D-24-0003278	72,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Command	To cover the intelligence expenses of the Presidential Security Group for FY 2024.	
SARO-BMB-D-24-0003277	7,433,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the intelligence expenses of the Philippine Marine Corps for FY 2024.	
SARO-BMB-D-24-0003276	32,316,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the intelligence expenses of the Philippine Navy for FY 2024.	
SARO-BMB-D-24-0003275	17,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the intelligence expenses of the Philippine Air Force for FY 2024.	
SARO-BMB-D-24-0003274	444,000,000.00	05/21/2024 19:07:06	05/21/2024 19:07:06	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the intelligence expenses of the Philippine Army for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003273	2,228,649,000.00	05/21/2024 19:06:08	05/21/2024 19:06:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the intelligence expenses of the General Headquarters-Proper for FY 2024.	
SARO-BMB-E-24-0003272	.00	05/21/2024 18:54:04	05/21/2024 18:54:04	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003271	.00	05/21/2024 18:53:36	05/21/2024 18:53:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003270	.00	05/21/2024 18:53:09	05/21/2024 18:53:09	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003269	.00	05/21/2024 18:52:45	05/21/2024 18:52:45	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003268	.00	05/21/2024 18:52:17	05/21/2024 18:52:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003267	.00	05/21/2024 18:51:02	05/21/2024 18:51:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Memo entry to effect the modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-E-24-0003266	-106,800,000.00	05/21/2024 18:50:36	05/21/2024 18:50:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in allotment from DA-BFAR-Central Office to various DA-BFAR-Regional Offices to cover funding requirements for the implementation of Legislated Hatchery Projects.	
SARO-BMB-D-24-0003265	2,774,477.00	05/21/2024 18:41:50	05/21/2024 18:41:50	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) to one hundred twenty-two (122) qualified officials and employees of the DILG-PPSC.	
SARO-BMB-D-24-0003264	3,485,753.00	05/21/2024 18:30:59	05/21/2024 18:30:59	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-ROVIII-24-0003263	.00	05/21/2024 17:30:24	05/21/2024 17:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-ROVI-24-0003262	281,316.00	05/21/2024 17:00:39	05/21/2024 17:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003261	1,064,427.00	05/21/2024 16:59:20	05/21/2024 16:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003260	3,068,738.00	05/21/2024 16:55:33	05/21/2024 16:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003259	.00	05/21/2024 16:50:30	05/21/2024 16:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect modification of appropriation to cover any PS deficiency in any authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003258	.00	05/21/2024 16:46:40	05/21/2024 16:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXI-24-0003257	5,000,000.00	05/21/2024 16:37:41	05/21/2024 16:37:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte DEO to DPWH Davao Oriental 2nd DEO, per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0003256	.00	05/21/2024 16:37:09	05/21/2024 16:37:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH Davao del Norte DEO to DPWH Davao Oriental 2nd DEO of a project per request of the DPWH.	
SARO-ROXI-24-0003255	-5,000,000.00	05/21/2024 16:36:44	05/21/2024 16:36:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the modification in operating unit from DPWH Davao del Norte to DPWH Davao Oriental 2nd DEO , per request of the DPWH.	
SARO-ROXI-24-0003254	120,000,000.00	05/21/2024 16:36:11	05/21/2024 16:36:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the modification in operating unit from DPWH Davao City DEO to DPWH Davao City 2nd DEO, per request of the DPWH.	
SARO-ROXI-24-0003253	.00	05/21/2024 16:35:31	05/21/2024 16:35:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To effect the modification in operating unit from Davao City DEO to Davao City 2nd DEO of a project per request by DPWH.	
SARO-ROIX-24-0003252	-20,000,000.00	05/21/2024 16:34:18	05/21/2024 16:34:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover modification of operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO, per request of DPWH.	
SARO-ROXI-24-0003251	-120,000,000.00	05/21/2024 16:31:48	05/21/2024 16:31:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in operating unit from Davao City DEO to Davao City 2nd DEO, per request of the DPWH.	
SARO-ROVI-24-0003250	2,606,484.00	05/21/2024 16:27:36	05/21/2024 16:27:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 12 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0067602-E	
SARO-ROIX-24-0003249	20,000,000.00	05/21/2024 16:26:56	05/21/2024 16:26:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover modification in operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO, per request of DPWH.	
SARO-ROIX-24-0003248	.00	05/21/2024 16:25:02	05/21/2024 16:25:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To effect the modification in operating unit from Zamboanga del Norte 1st DEO to Zamboanga del Norte 2nd DEO of a project as per request of DPWH.	
SARO-ROVI-24-0003247	566,320.00	05/21/2024 16:24:43	05/21/2024 16:24:43	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003246	6,463,165.00	05/21/2024 16:24:27	05/21/2024 16:24:27	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0003245	.00	05/21/2024 16:23:18	05/21/2024 16:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003244	.00	05/21/2024 16:22:37	05/21/2024 16:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003243	.00	05/21/2024 16:21:03	05/21/2024 16:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003242	.00	05/21/2024 16:19:21	05/21/2024 16:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0003241	1,262,000.00	05/21/2024 16:18:17	05/21/2024 16:18:17	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 RLIP requirement deficiency due to filling-up of vacant positions.	
SARO-ROVI-24-0003240	.00	05/21/2024 16:18:07	05/21/2024 16:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To effect the modification of allotments to cover the release for additional PS requirements.	
SARO-ROX-24-0003239	3,989,000.00	05/21/2024 16:17:43	05/21/2024 16:17:43	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2024 PS deficiency due to filling-up of vacant positions.	
SARO-ROVI-24-0003238	.00	05/21/2024 16:12:38	05/21/2024 16:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	To effect modification of allotment to cover the release of additional PS requirements.	
SARO-ROVI-24-0003237	.00	05/21/2024 15:54:15	05/21/2024 15:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003236	.00	05/21/2024 15:53:52	05/21/2024 15:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003235	.00	05/21/2024 15:53:37	05/21/2024 15:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003234	.00	05/21/2024 15:53:20	05/21/2024 15:53:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003233	.00	05/21/2024 15:49:34	05/21/2024 15:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003232	433,463.00	05/21/2024 15:42:03	05/21/2024 15:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0003231	542,678.00	05/21/2024 15:26:00	05/21/2024 15:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of eleven (11) newly-filled/unfunded positions.	
SARO-ROV-24-0003230	.00	05/21/2024 15:25:28	05/21/2024 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	To effect the transfer of funds from DepEd Regional Office No. V to Sorsogon National High School relative to additional PS requirements due to filling up of positions.	
SARO-BMB-B-24-0003229	744,793.00	05/21/2024 15:13:09	05/21/2024 15:13:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former two (2) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-24-0003228	1,681,554.00	05/21/2024 15:11:45	05/21/2024 15:11:45	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003227	19,408,069.00	05/21/2024 15:11:30	05/21/2024 15:11:30	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0003226	440,960.00	05/21/2024 14:44:18	05/21/2024 14:44:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for back-earned pension claim of the PNP uniformed personnel retiree per attached Schedule A.	
SARO-ROV-24-0003225	99,554,794.00	05/21/2024 14:36:03	05/21/2024 14:36:03	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROV-24-0003224	44,799,332.00	05/21/2024 14:35:19	05/21/2024 14:35:19	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-BMB-A-24-0003223	1,143,188.00	05/21/2024 14:29:01	05/21/2024 14:29:01	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the release of funds for the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2023 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0003222	44,080.00	05/21/2024 14:20:06	05/21/2024 14:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover RLIP deficiency due to filling of two (2) positions.	
SARO-ROVI-24-0003221	9,840.00	05/21/2024 14:18:59	05/21/2024 14:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0003220	39,587.00	05/21/2024 14:18:37	05/21/2024 14:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover RLIP deficiency due to filling of one (1) position.	
SARO-ROVI-24-0003219	726,822.00	05/21/2024 14:18:17	05/21/2024 14:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003218	70,591.00	05/21/2024 14:18:01	05/21/2024 14:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003217	220,450.00	05/21/2024 14:17:47	05/21/2024 14:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003216	524,172.00	05/21/2024 14:17:24	05/21/2024 14:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0003215	303,467.00	05/21/2024 13:59:44	05/21/2024 13:59:44	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Victor M. Nebres, former employee of DICT-NTC.	
SARO-ROXI-24-0003214	2,067,862.00	05/21/2024 13:55:03	05/21/2024 13:55:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	FY 2021 Performance-Based Bonus (PBB) of one hundred fourteen (114) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0003213	9,981,779.00	05/21/2024 13:54:19	05/21/2024 13:54:19	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2022 Performance-Based Bonus (PBB) of four hundred seventy-two (472) eligible employees.	
SARO-CAR-24-0003212	.00	05/21/2024 13:43:53	05/21/2024 13:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Abra to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of ninety-four (94) vacant positions.	
SARO-ROX-24-0003211	1,513,000.00	05/21/2024 13:25:29	05/21/2024 13:25:29	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover deficiency in RLIP requirements due to filling up of vacant positions.	
SARO-ROX-24-0003210	11,753,000.00	05/21/2024 13:24:46	05/21/2024 13:24:46	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-NCR-24-0003209	367,106.00	05/21/2024 13:04:44	05/21/2024 13:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0003208	34,998.00	05/21/2024 12:10:12	05/21/2024 12:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0003207	.00	05/21/2024 12:09:55	05/21/2024 12:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-DO Muntinlupa.	
SARO-ROVIII-24-0003206	.00	05/21/2024 12:08:16	05/21/2024 12:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To effect modification in the appropriation to cover the funding requirement of eight (8) newly filled positions.	
SARO-ROIX-24-0003205	25,305.00	05/21/2024 12:05:15	05/21/2024 12:05:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Ms. Luzminda C. Saguin former Engineer II, per attached List of Actual Retiree to be Paid (LARP) No. 2024-05-001	
SARO-BMB-B-24-0003204	615,961.00	05/21/2024 11:35:38	05/21/2024 11:35:38	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the DHSUD-OSEC as listed in the attached Annex B.	
SARO-BMB-B-24-0003203	186,720.00	05/21/2024 11:30:07	05/21/2024 11:30:07	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of terminal leave benefits of Mrs. Araceli Z. Lapitan, former employee of the CFL as listed in the attached Schedule I.	
SARO-BMB-A-24-0003202	1,904,574.00	05/21/2024 11:18:29	05/21/2024 11:18:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the payment of the Terminal Leave Benefits of four (4) former employees per Attachment I.	
SARO-BMB-B-24-0003201	1,536,573.00	05/21/2024 10:53:42	05/21/2024 10:53:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROIII-24-0003200	736,395.00	05/21/2024 10:48:58	05/21/2024 10:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Rodolfo M. Reyes Jr., optional retiree.	
SARO-BMB-E-24-0003199	248,933.00	05/21/2024 10:41:45	05/21/2024 10:41:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Messrs. Albert R. Edu (P205,136.36) and John Paul D. Ortega (P43,795.89), former employees of DENR-OSEC Central Office.	
SARO-BMB-E-24-0003198	314,436.00	05/21/2024 09:53:06	05/21/2024 09:53:06	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0003197	595,283.00	05/21/2024 09:52:41	05/21/2024 09:52:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of Ms. Janet G. Operario, a former employee of DA-OSEC-BSWM.	
SARO-BMB-E-24-0003196	187,029.00	05/21/2024 09:52:18	05/21/2024 09:52:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of terminal leave benefits of Mr. Dexter E. Fulgar, a former employee of DA-OSEC-BAFE.	
SARO-BMB-E-24-0003195	183,330.00	05/21/2024 09:51:53	05/21/2024 09:51:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Mr. Antonio F. Caguitla, a former employee of DA-OSEC-RFO IV-A	
SARO-ROVII-24-0003194	445,882.00	05/21/2024 09:24:23	05/21/2024 09:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVI-24-0003193	2,040,000.00	05/21/2024 08:46:58	05/21/2024 08:46:58	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover any RLIP deficiency due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0003192	24,572,000.00	05/21/2024 08:46:07	05/21/2024 08:46:07	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003191	1,197,203.00	05/21/2024 08:40:54	05/21/2024 08:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003190	551,410.00	05/21/2024 08:32:41	05/21/2024 08:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003189	.00	05/21/2024 08:29:40	05/21/2024 08:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003188	931,829.00	05/21/2024 08:26:21	05/21/2024 08:26:21	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover any RLIP deficiency due to filling and reclassification of positions.	
SARO-ROVI-24-0003187	11,884,007.00	05/21/2024 08:25:58	05/21/2024 08:25:58	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0003186	222,992.00	05/21/2024 07:57:35	05/21/2024 07:57:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Michael Angelo S. Ibarra and Ms. Maria Rizza Y. Torno, former employees per Attachment I.	
SARO-ROIII-24-0003185	40,552.00	05/20/2024 16:58:19	05/20/2024 16:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	
SARO-ROIII-24-0003184	.00	05/20/2024 16:57:10	05/20/2024 16:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	To cover additional Personnel Services requirements of DepEd – La Paz National High School.	
SARO-ROVI-24-0003183	.00	05/20/2024 16:25:49	05/20/2024 16:25:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification in any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0003182	.00	05/20/2024 16:22:01	05/20/2024 16:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0003181	268,985.00	05/20/2024 16:17:32	05/20/2024 16:17:32	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Linda W. Tagtagon (Php268,984.35), optional retiree	
SARO-ROXII-24-0003180	137,361.00	05/20/2024 15:57:59	05/20/2024 15:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the Terminal Leave Benefits per attached List of Actual Retirees to be Paid (LARP)	
SARO-LGRCB-24-0003179	237,765.00	05/20/2024 15:52:01	05/20/2024 15:52:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Bohol per attached Schedule A.	
SARO-ROVIII-24-0003178	30,936.00	05/20/2024 15:47:13	05/20/2024 15:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2024 RLIP of one (1) newly filled position.	
SARO-ROVIII-24-0003177	194,359.00	05/20/2024 15:46:13	05/20/2024 15:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2024 Personnel Services (PS) of one (1) newly filled position.	
SARO-BMB-D-24-0003176	6,468,311.00	05/20/2024 15:46:28	05/20/2024 15:46:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROVIII-24-0003175	608,523.00	05/20/2024 15:42:45	05/20/2024 15:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for the Terminal Leave Benefits of Mr. Adan G. Rebao and Ms. Marietta U. Brazil, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003174	950,296.00	05/20/2024 15:38:13	05/20/2024 15:38:13	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for the Terminal Leave Benefits of Ms. Ma. Cristina I. Caintic and 2 others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0003173	651,144.00	05/20/2024 15:29:54	05/20/2024 15:29:54	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the payment of FY 2022 Performance-Based Bonus for the 33 eligible officials and employees of the NRCP.	
SARO-LGRCB-24-0003172	61,779.00	05/20/2024 15:29:14	05/20/2024 15:29:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Helen O. Nellas, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVII-24-0003171	185,323.00	05/20/2024 15:21:10	05/20/2024 15:21:10	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Romarico A. Loremia†, former Associate Professor V, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0003170	5,199,048.00	05/20/2024 15:11:56	05/20/2024 15:11:56	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0003169	55,272,642.00	05/20/2024 15:11:10	05/20/2024 15:11:10	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0003168	347,710.00	05/20/2024 15:06:24	05/20/2024 15:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0003167	3,808,950.00	05/20/2024 15:05:19	05/20/2024 15:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003166	795,196.00	05/20/2024 14:57:40	05/20/2024 14:57:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of Terminal Leave Benefits of Mr. Edgardo M. Barquin (P161,066.64) and Ms. Thelma M. Pogoy (P634,128.63), former employees of DENR-OSEC-RO XI.	
SARO-BMB-E-24-0003165	1,956,803.00	05/20/2024 14:54:51	05/20/2024 14:54:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of Terminal Leave Benefits of Mr. Solaiman Y. Gauntel, former employee of DENR-OSEC-RO X.	
SARO-NCR-24-0003164	231,205.00	05/20/2024 14:38:26	05/20/2024 14:38:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of ten (10) employees the agency.	
SARO-NCR-24-0003163	4,134,210.00	05/20/2024 14:04:03	05/20/2024 14:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0003162	381,188.00	05/20/2024 13:51:54	05/20/2024 13:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0003161	.00	05/20/2024 13:51:23	05/20/2024 13:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd-Sta. Lucia High School	
SARO-ROVI-24-0003160	.00	05/20/2024 13:16:35	05/20/2024 13:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0003159	39,068,399.00	05/20/2024 13:05:38	05/20/2024 13:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-B-24-0003158	13,766,335.00	05/20/2024 10:57:35	05/20/2024 10:57:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of former Commissioner Joseph Gerard E. Mabilog of the DOLE-NLRC, per attached Schedule "I".	
SARO-NCR-24-0003157	123,131.00	05/20/2024 10:15:24	05/20/2024 10:15:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0003156	1,401,164.00	05/20/2024 10:14:36	05/20/2024 10:14:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.	
SARO-ROVII-24-0003155	382,305.00	05/20/2024 10:01:13	05/20/2024 10:01:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907600 - Dumaguete City National High School, Main-Calindagan	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003154	1,945,068.00	05/20/2024 09:55:40	05/20/2024 09:55:40	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Mr. Alejandro G. Macatigue, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0003153	318,589.00	05/20/2024 09:55:24	05/20/2024 09:55:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Ms. Celerina P. Tuma-ob, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0003152	7,949,651.00	05/20/2024 09:48:46	05/20/2024 09:48:46	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of sixteen (16) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROIVB-24-0003151	464,327.00	05/20/2024 09:12:53	05/20/2024 09:12:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover payment of Terminal Leave Benefit of Mr. Jesus C. Tan, former Engineer II.	
SARO-BMB-D-24-0003150	474,283.00	05/20/2024 08:48:23	05/20/2024 08:48:23	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-ROII-24-0003149	60,951.00	05/20/2024 07:18:54	05/20/2024 07:18:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mr. Rodolfo M. Aranda, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0003148	62,906,524.00	05/17/2024 17:36:43	05/17/2024 17:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road projects, to wit: (i) Various completed projects in Region V - P2,997,595.00 (Annex A); (ii) Various completed projects in Region X - P39,947,768.00 (Annex B); and (iii) Various on-going projects in Region X - P19,961,161.00 (Annex C).	
SARO-BMB-B-24-0003147	68,485,729.00	05/17/2024 17:27:08	05/17/2024 17:27:08	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of 2,761 qualified officials and employees of the Department of Labor and Employment.	
SARO-BMB-E-24-0003146	1,947,641.00	05/17/2024 17:26:16	05/17/2024 17:26:16	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the FY 2022 Performance-Based Bonus of seventy-six (76) qualified personnel of the DA-PCAF, details per Attachment A.	
SARO-ROIX-24-0003145	135,303.00	05/17/2024 17:25:55	05/17/2024 17:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0003144	1,571,414.00	05/17/2024 17:25:53	05/17/2024 17:25:53	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of the FY 2022 Performance-Based Bonus of forty (40) qualified officials and employees of the CCC, details per Attachment A.	
SARO-BMB-A-24-0003143	15,642,708.00	05/17/2024 17:25:17	05/17/2024 17:25:17	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIX-24-0003142	1,474,428.00	05/17/2024 17:24:41	05/17/2024 17:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0003141	387,556,000.00	05/17/2024 17:24:52	05/17/2024 17:24:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the ACEF Research and Development Grant Program pursuant to Section 1 of Republic Act (RA) No. 10848 and Special Provision No. 1 of the FY 2024 Budget of DA-Office of the Secretary, FY 2024 General Appropriations Act, RA No. 11975.	
SARO-BMB-A-24-0003140	56,868,000.00	05/17/2024 17:24:25	05/17/2024 17:24:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various infrastructure projects in Region II, to wit: (i) Nueva Vizcaya - P37,900,000.00 (Annex A); and (ii) Quirino - P18,968,000.00 (Annex B)	
SARO-BMB-A-24-0003139	21,321,000.00	05/17/2024 17:23:35	05/17/2024 17:23:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of programs and activities of the Micro, Small and Medium Enterprises (MSME) Development Council for Fiscal Year 2024, as authorized under Republic Act No. 9501 or the Magna Carta for MSMEs.	
SARO-ROIX-24-0003138	3,716,923.00	05/17/2024 17:22:24	05/17/2024 17:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0003137	25,000,000.00	05/17/2024 17:22:23	05/17/2024 17:22:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO, per request of DPWH.	
SARO-ROXII-24-0003136	2,419,496.00	05/17/2024 17:20:57	05/17/2024 17:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding of regular Personnel Services requirements for the four (4) unfunded positions in FY 2024.	
SARO-ROXII-24-0003135	51,000.00	05/17/2024 17:20:26	05/17/2024 17:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirements for the FY 2024 increase in Uniform and Clothing Allowance of 51 plantilla positions.	
SARO-ROXII-24-0003134	225,677.00	05/17/2024 17:18:19	05/17/2024 17:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding of Retirement and Life Insurance Premiums (RLIP) requirements of four (4) unfunded personnel in FY 2024.	
SARO-ROIX-24-0003133	.00	05/17/2024 17:09:14	05/17/2024 17:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To effect the modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO of various projects as per request of DPWH.	
SARO-ROIX-24-0003132	-25,000,000.00	05/17/2024 17:08:29	05/17/2024 17:08:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover modification in operating unit from Zamboanga del Sur 2nd DEO to Zamboanga del Sur 1st DEO, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003131	135,311,047.00	05/17/2024 17:07:40	05/17/2024 17:07:40	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-BMB-D-24-0003130	9,442,721.00	05/17/2024 17:01:45	05/17/2024 17:01:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA) report dated April 24, 2024, details as shown in the attached Schedules A, B, C, and D.	
SARO-CAR-24-0003129	75,645.00	05/17/2024 16:43:33	05/17/2024 16:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0003128	840,193.00	05/17/2024 16:42:39	05/17/2024 16:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0003127	86,275.00	05/17/2024 16:18:34	05/17/2024 16:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the Terminal Leave Benefit of Ms. Iluminada W. Dag-ing, an optional retiree.	
SARO-ROVIII-24-0003126	173,226.00	05/17/2024 16:15:33	05/17/2024 16:15:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement for the Terminal Leave Benefits of Ms. Medina V. Esguerra as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0003125	.00	05/17/2024 16:12:21	05/17/2024 16:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-ROIX-24-0003124	.00	05/17/2024 16:02:41	05/17/2024 16:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of One Hundred Six (106) administrative positions	
SARO-ROIX-24-0003123	.00	05/17/2024 16:01:26	05/17/2024 16:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROVIII-24-0003122	5,372,509.00	05/17/2024 15:57:27	05/17/2024 15:57:27	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of the FY 2022 Performance-Based Bonus.	
SARO-ROVIII-24-0003121	1,300,558.00	05/17/2024 15:50:53	05/17/2024 15:50:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the terminal leave benefits of Salvadora M. Rosillo, Angeliueca D. Adona, and Violeta M. Gahum.	
SARO-BMB-A-24-0003120	322,656.00	05/17/2024 15:16:07	05/17/2024 15:16:07	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of two (2) former BOC employees, per Attachment I.	
SARO-BMB-E-24-0003119	592,139.00	05/17/2024 15:08:10	05/17/2024 15:08:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mr. Eleazar D. Perus, former employee of DENR-OSEC-RO II.	
SARO-ROIII-24-0003118	922,497.00	05/17/2024 15:03:23	05/17/2024 15:03:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for terminal leave benefits of Ms. Priscilla D. Sanchez, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-24-0003117	3,141,470.00	05/17/2024 14:58:22	05/17/2024 14:58:22	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Eriberta V. Tamoro, former employee of DICT-NTC.	
SARO-BMB-F-24-0003116	2,230,443.00	05/17/2024 14:51:59	05/17/2024 14:51:59	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-24-0003115	733,317.00	05/17/2024 14:48:40	05/17/2024 14:48:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-A-24-0003114	401,472.00	05/17/2024 14:44:45	05/17/2024 14:44:45	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Ma. Fatima Claire B. Bloth, former employee per Attachment I.	
SARO-BMB-A-24-0003113	1,574,375.00	05/17/2024 14:43:49	05/17/2024 14:43:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Teodora N. Ballola, former employee per Attachment I.	
SARO-BMB-A-24-0003112	363,253.00	05/17/2024 14:41:10	05/17/2024 14:41:10	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Virginia C. Delson, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003111	16,044,298.00	05/17/2024 14:40:36	05/17/2024 14:40:36	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-BMB-A-24-0003110	4,648,915.00	05/17/2024 14:39:58	05/17/2024 14:39:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Virgilio J. Bonsol, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-24-0003109	1,961,481.00	05/17/2024 14:32:09	05/17/2024 14:32:09	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0003108	734,916.00	05/17/2024 14:21:56	05/17/2024 14:21:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of Terminal Leave Benefits of Mr. Florencio L. Yambao (P576,691.08) and Mr. Nestor D. Bacani (P158,224.49), former employees of DENR-OSEC-RO III.	
SARO-CAR-24-0003107	1,068,795.00	05/17/2024 14:00:25	05/17/2024 14:00:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Ma. Cristina F. Agustin (PhP152,112.16), Ms. Jenielyn C. Nazaire (PhP267,032.10), Mr. Rico Jose B. Dometita (PhP244,930.81), Ms. Angela May B. Libag (PhP207,754.00), and Ms. Patricia Joyce V. Medrano (PhP196,965.51)	
SARO-ROVII-24-0003106	.00	05/17/2024 14:00:00	05/17/2024 14:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907600 - Dumaguete City National High School, Main-Calindagan	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-24-0003105	75,555.00	05/17/2024 13:57:56	05/17/2024 13:57:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0003104	1,614,749.00	05/17/2024 13:52:15	05/17/2024 13:52:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of eight (8) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-24-0003103	1,904,790.00	05/17/2024 12:36:50	05/17/2024 12:36:50	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Annie A. Santiago (P51,348.00), Gizela Natividad B. Savella (P1,632,602.00) and Cristina E. Yoshida (P220,840.00), former employees of DICT-OSEC.	
SARO-ROVII-24-0003102	.00	05/17/2024 12:15:04	05/17/2024 12:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907291 - Maya National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0003101	310,264.00	05/17/2024 11:47:56	05/17/2024 11:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-CAR-24-0003100	2,062,207.00	05/17/2024 11:19:23	05/17/2024 11:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of allotment to cover the grant of FY 2021 Performance-Based Bonus to eligible personnel in the Regional Office.	
SARO-CAR-24-0003099	.00	05/17/2024 11:12:30	05/17/2024 11:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Ampusongan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions	
SARO-ROVII-24-0003098	5,672,640.00	05/17/2024 11:06:52	05/17/2024 11:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-E-24-0003097	95,198.00	05/17/2024 10:58:37	05/17/2024 10:58:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of Monetization of Leave Credits of Ms. Teresita B. Garcia (P18,922.86) and Mr. Enrique B. Claveria Jr. (P76,274.59), employees of DENR-OSEC-CAR.	
SARO-BMB-F-24-0003096	952,722.00	05/17/2024 10:23:50	05/17/2024 10:23:50	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover payment of terminal leave benefit claim of a PCHRD former employee details per attached Annex B.	
SARO-CAR-24-0003095	106,189.00	05/17/2024 09:59:35	05/17/2024 09:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROXIII-24-0003094	19,795,685.00	05/17/2024 09:46:16	05/17/2024 09:46:16	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0003093	1,701,929.00	05/17/2024 09:45:45	05/17/2024 09:45:45	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP due to FY 2024 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0003092	67,284.00	05/17/2024 09:42:49	05/17/2024 09:42:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Virgilio R. Saldon, former Construction Maintenance Man, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-24-0003091	31,466,885.00	05/17/2024 09:37:52	05/17/2024 09:37:52	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per attached Annex B.	
SARO-BMB-E-24-0003090	82,712.00	05/17/2024 09:27:58	05/17/2024 09:27:58	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Ivy Stephanie T. Caluza, employee of DICT-OSEC	
SARO-CAR-24-0003089	1,188,010.00	05/17/2024 09:22:50	05/17/2024 09:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROXII-24-0003088	.00	05/17/2024 07:37:03	05/17/2024 07:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To effect modification in appropriation to cover Personnel Services requirements for four (4) filled positions.	
SARO-BMB-B-24-0003087	2,520,364.00	05/16/2024 16:20:06	05/16/2024 16:20:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-JRRMMC former employees per attached Annex B.	
SARO-BMB-D-24-0003086	6,878,220.00	05/16/2024 16:18:22	05/16/2024 16:18:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of seven (7) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Interior and Local Government per Annex A1.	
SARO-BMB-D-24-0003085	677,880.00	05/16/2024 15:57:32	05/16/2024 15:57:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0003084	1,060,548.00	05/16/2024 15:56:56	05/16/2024 15:56:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0003083	776,785.00	05/16/2024 15:56:28	05/16/2024 15:56:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0003082	582,870.00	05/16/2024 15:56:00	05/16/2024 15:56:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0003081	948,510.00	05/16/2024 15:55:34	05/16/2024 15:55:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0003080	1,472,910.00	05/16/2024 15:55:07	05/16/2024 15:55:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0003079	1,470,095.00	05/16/2024 15:54:39	05/16/2024 15:54:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0003078	489,525.00	05/16/2024 15:54:10	05/16/2024 15:54:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0003077	2,559,630.00	05/16/2024 15:53:47	05/16/2024 15:53:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0003076	156,400.00	05/16/2024 15:52:30	05/16/2024 15:52:30	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of the accrued pension claims of the pensioners of the PVAO, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0003075	2,835,000.00	05/16/2024 15:50:32	05/16/2024 15:50:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th payment schedule of the Shore-Based Anti-Ship Missile System Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-24-0003074	.00	05/16/2024 15:46:45	05/16/2024 15:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Paracelis Technical and Vocational High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-CAR-24-0003073	117,867.00	05/16/2024 14:58:18	05/16/2024 14:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Mr. Celso T. Tacanay, an optional retiree.	
SARO-CAR-24-0003072	104,448.00	05/16/2024 14:54:23	05/16/2024 14:54:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400022 - Conner District Hospital	Release of allotment to cover the Terminal Leave Benefit of Mr. Joel D. Muyao, an optional retiree.	
SARO-LGRCB-24-0003071	586,236,000.00	05/16/2024 14:37:47	05/16/2024 14:37:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROX-24-0003070	2,157,000.00	05/16/2024 14:33:17	05/16/2024 14:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover additional PS requirements due to filling up of vacant positions.	
SARO-BMB-A-24-0003069	2,259,712.00	05/16/2024 14:32:55	05/16/2024 14:32:55	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the grant of the Fiscal Year 2022 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-D-24-0003068	12,770,992.00	05/16/2024 14:31:15	05/16/2024 14:31:15	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of twenty-six (26) pensioners, details as shown in the attached Schedule A.	
SARO-ROX-24-0003067	771,839.00	05/16/2024 14:12:40	05/16/2024 14:12:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-05-005.	
SARO-ROX-24-0003066	195,000.00	05/16/2024 14:11:57	05/16/2024 14:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of five (5) vacant positions.	
SARO-ROX-24-0003065	.00	05/16/2024 14:11:29	05/16/2024 14:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover additional Personnel Services requirements of DepEd - Suarez National High School	
SARO-CAR-24-0003064	581,017.00	05/16/2024 14:05:04	05/16/2024 14:05:04	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of six (6) personnel.	
SARO-ROIII-24-0003063	327,633.00	05/16/2024 14:00:32	05/16/2024 14:00:32	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-D-24-0003062	89,990,239.00	05/16/2024 13:54:20	05/16/2024 13:54:20	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0003061	1,379,915.00	05/16/2024 13:50:39	05/16/2024 13:50:39	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0003060	684,643.00	05/16/2024 13:47:01	05/16/2024 13:47:01	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity benefits of military retiree per attached Annex "B".	
SARO-BMB-B-24-0003059	3,900,634.00	05/16/2024 13:41:13	05/16/2024 13:41:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eighteen (18) former DOH-EAMC employees, per attached Annex B.	
SARO-BMB-B-24-0003058	272,244.00	05/16/2024 13:36:24	05/16/2024 13:36:24	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NCMB, per attached Schedule "I".	
SARO-BMB-B-24-0003057	386,379.00	05/16/2024 13:11:49	05/16/2024 13:11:49	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gracelyn W. Barton, former Administrative Officer V, per attached Schedule I.	
SARO-ROVII-24-0003056	4,733,924.00	05/16/2024 11:32:55	05/16/2024 11:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0003055	255,926.00	05/16/2024 11:31:38	05/16/2024 11:31:38	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE-OSEC Central Office, per attached Schedule I.	
SARO-BMB-A-24-0003054	978,980.00	05/16/2024 10:57:53	05/16/2024 10:57:53	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT-OSEC employees, per Attachment I.	
SARO-CAR-24-0003053	486,579.00	05/16/2024 10:42:21	05/16/2024 10:42:21	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of fourteen (14) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0003052	5,029,413.00	05/16/2024 10:40:55	05/16/2024 10:40:55	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of fourteen (14) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROIII-24-0003051	87,098.00	05/16/2024 10:00:17	05/16/2024 10:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0003050	950,107.00	05/16/2024 09:59:22	05/16/2024 09:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional Personnel Services requirement of two newly-filled positions.	
SARO-ROIII-24-0003049	.00	05/16/2024 09:23:40	05/16/2024 09:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	To cover additional Personnel Services requirements of DepEd - Palayan City National High School.	
SARO-ROIII-24-0003048	10,997,911.00	05/16/2024 09:18:30	05/16/2024 09:18:30	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIX-24-0003047	294,661.00	05/16/2024 08:20:56	05/16/2024 08:20:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Annabella DL. Ocampo and Ms. Ma. Carla M. Memoracion, former Administrative Assistant III and Midwife II, respectively, per attached List of Actual Retirees to be Paid (LARP) No. 2024-05	
SARO-BMB-D-24-0003046	161,664.00	05/16/2024 07:29:46	05/16/2024 07:29:46	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROXIII-24-0003045	150,348.00	05/15/2024 16:14:33	05/15/2024 16:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover the Terminal Leave Benefit of Ms. Sol L. Rivas, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-24-0003044	765,647.00	05/15/2024 16:13:46	05/15/2024 16:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Editha S. Lañojan.	
SARO-ROVII-24-0003043	711,690.00	05/15/2024 16:09:49	05/15/2024 16:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Jasmin T. Amaro, former Principal I, optional retiree.	
SARO-ROXIII-24-0003042	264,000.00	05/15/2024 16:04:29	05/15/2024 16:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Juvy A. Suson, an optional retiree.	
SARO-ROXIII-24-0003041	428,354.00	05/15/2024 16:04:03	05/15/2024 16:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefits of the late Mr. Runelo F. Pantaleon, and Ms. Alicia M. Bacario, an optional retiree.	
SARO-ROII-24-0003040	56,959.00	05/15/2024 15:45:55	05/15/2024 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0003039	648,642.00	05/15/2024 15:45:23	05/15/2024 15:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-ROVII-24-0003038	.00	05/15/2024 15:40:16	05/15/2024 15:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-B-24-0003037	39,995.00	05/15/2024 15:26:18	05/15/2024 15:26:18	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Richelle M. Villamor, former Administrative Assistant III, per attached Schedule I.	
SARO-CAR-24-0003036	58,975.00	05/15/2024 15:16:17	05/15/2024 15:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of two (2) vacant positions.	
SARO-CAR-24-0003035	674,656.00	05/15/2024 15:14:50	05/15/2024 15:14:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0003034	983,352.00	05/15/2024 15:05:09	05/15/2024 15:05:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of Ms. Noemi C. Ingson (PhP513,489.00) and Ms. Catherine C. Cofin (PhP469,863.00), both optional retirees.	
SARO-ROXI-24-0003033	2,251,818.00	05/15/2024 15:03:58	05/15/2024 15:03:58	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	FY 2022 Performance-Based Bonus (PBB) of one hundred seventy-eight (178) eligible personnel of Davao de Oro State College.	
SARO-ROVII-24-0003032	7,707,774.00	05/15/2024 14:52:44	05/15/2024 14:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-E-24-0003031	18,622,616.00	05/15/2024 14:48:57	05/15/2024 14:48:57	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of twenty-five (25) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-D-24-0003030	281,862.00	05/15/2024 14:45:02	05/15/2024 14:45:02	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0003029	6,164,422.00	05/15/2024 14:37:11	05/15/2024 14:37:11	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-Office of the Secretary per attached Annex B.	
SARO-ROII-24-0003028	3,321,315.00	05/15/2024 14:29:17	05/15/2024 14:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of four (4) optional retirees listed below.	
SARO-ROII-24-0003027	.00	05/15/2024 14:15:06	05/15/2024 14:15:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVII-24-0003026	12,894.00	05/15/2024 14:13:16	05/15/2024 14:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907631 - Pusok National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Julian O. Escleto, Jr., former Teacher III, optional retiree	
SARO-ROVII-24-0003025	210,629.00	05/15/2024 14:11:14	05/15/2024 14:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-CAR-24-0003024	1,840,882.00	05/15/2024 14:08:07	05/15/2024 14:08:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of ninety-one (91) positions for the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as the filling up of fifty-six (56) vacant positions and thirty-four (34) newly created positions.	
SARO-BMB-A-24-0003023	3,978,309.00	05/15/2024 14:04:53	05/15/2024 14:04:53	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former DOT-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0003022	515,626.00	05/15/2024 13:59:42	05/15/2024 13:59:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Luis B. Pariña Jr., a compulsory retiree, per Attachment I.	
SARO-CAR-24-0003021	19,836,254.00	05/15/2024 13:57:38	05/15/2024 13:57:38	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of ninety-one (91) positions for the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as the filling up of fifty-six (56) vacant positions and thirty-four (34) newly created positions.	
SARO-ROIII-24-0003020	136,257,850.00	05/15/2024 13:50:45	05/15/2024 13:50:45	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of allotment for Free Higher Education covering Academic Year 2023-2024 (2nd Semester).	
SARO-ROIII-24-0003019	6,956,645.00	05/15/2024 13:49:46	05/15/2024 13:49:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the government's share in the retirement and life insurance premiums of 171 newly-filled positions.	
SARO-ROIII-24-0003018	76,692,831.00	05/15/2024 13:48:58	05/15/2024 13:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover additional Personnel Services requirement of 171 newly-filled positions.	
SARO-ROIII-24-0003017	655,422.00	05/15/2024 13:47:31	05/15/2024 13:47:31	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Hermel S. Sotiangco, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0003016	80,340.00	05/15/2024 13:45:35	05/15/2024 13:45:35	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover payment for the terminal leave benefits of Mr. Jay R. Pabustan, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0003015	112,807.00	05/15/2024 13:05:53	05/15/2024 13:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover any RLIP deficiency due to filling of three (3) positions.	
SARO-ROII-24-0003014	1,232,566.00	05/15/2024 13:05:11	05/15/2024 13:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover any PS deficiency in authorized personal benefits due to filling of three (3) positions.	
SARO-ROV-24-0003013	2,044,835.00	05/15/2024 12:19:40	05/15/2024 12:19:40	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits one (1) compulsory and one (1) optional retirees.	
SARO-CAR-24-0003012	.00	05/15/2024 11:47:43	05/15/2024 11:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to La Trinidad National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROXII-24-0003011	212,996.00	05/15/2024 11:40:27	05/15/2024 11:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Francis Rodney G. Jabido	
SARO-ROX-24-0003010	130,983.00	05/15/2024 11:13:52	05/15/2024 11:13:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Mr. Edmar Lou T. Edago, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-03-001.	
SARO-ROIVA-24-0003009	6,615,233.00	05/15/2024 11:10:06	05/15/2024 11:10:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0003008	83,662.00	05/15/2024 11:05:22	05/15/2024 11:05:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover payment for terminal leave benefits of late Mr. Gary Robert A. Moscaya, compulsory retiree, per attached LARP Batch No. 2024-05-01.	
SARO-NCR-24-0003007	1,773,028.00	05/15/2024 11:04:49	05/15/2024 11:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-ROV-24-0003006	215,621.00	05/15/2024 10:59:18	05/15/2024 10:59:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-NCR-24-0003005	163,004.00	05/15/2024 10:57:53	05/15/2024 10:57:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0003004	.00	05/15/2024 10:57:21	05/15/2024 10:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To cover additional Personnel Services requirements of DepEd-FG Calderon Integrated School.	
SARO-ROXIII-24-0003003	174,884.00	05/15/2024 10:57:16	05/15/2024 10:57:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover monetization of earned leave credits of Ms. Lilian C. Garces.	
SARO-ROI-24-0003002	5,956,569.00	05/15/2024 10:56:19	05/15/2024 10:56:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of thirteen (13) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0003001	1,499,456.00	05/15/2024 10:54:49	05/15/2024 10:54:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0003000	441,770.00	05/15/2024 10:53:14	05/15/2024 10:53:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Alvin L. Lantion, retired employee.	
SARO-ROI-24-0002999	262,327.00	05/15/2024 10:51:16	05/15/2024 10:51:16	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Monetization of Leave Credits of Ms. Erlinda V. Horlador.	
SARO-ROXII-24-0002998	354,993.00	05/15/2024 10:51:09	05/15/2024 10:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding requirement of the Monetization of Leave Credits of Mr. Eliezer Elman (Civilian)	
SARO-ROXII-24-0002997	2,229,411.00	05/15/2024 10:38:51	05/15/2024 10:38:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirement of the FY 2021 Performance-Based Bonus of 120 eligible personnel of the Department of Education Regional Office XII.	
SARO-CAR-24-0002996	224,805.00	05/15/2024 10:03:32	05/15/2024 10:03:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Jaylord B. Dela Cruz (PhP78,964.80), Ms. Lyka A. Lumpio (PhP85,806.52), and Mr. Jovencio O. Luspian Jr. (PhP60,033.68)	
SARO-BMB-E-24-0002995	32,155.00	05/15/2024 09:50:35	05/15/2024 09:50:35	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Sunshine Nadine D. Villasper, former employee of OEO-CCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0002994	358,504.00	05/15/2024 09:31:32	05/15/2024 09:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0002993	33,858.00	05/15/2024 09:30:30	05/15/2024 09:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-D-24-0002992	3,396,622.00	05/15/2024 09:21:32	05/15/2024 09:21:32	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of thirty (30) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-24-0002991	126,152.00	05/15/2024 08:57:51	05/15/2024 08:57:51	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Jehu Ramiel C. Comota (P7,905.36) and Jerome L. Ani (P118,246.42), former OEO-ERC employees.	
SARO-BMB-E-24-0002990	377,598.00	05/15/2024 08:57:33	05/15/2024 08:57:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Janet M. Chen (P188,307.57) and Commutation of Leave Credits of Ms. Marivic Q. Bunoan (P189,289.64), former employees of DENR-OSEC-Central Office.	
SARO-BMB-E-24-0002989	1,032,761.00	05/15/2024 08:56:53	05/15/2024 08:56:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mr. Joseph B. Scott (P104,455.38), Ms. Elena T. Mateo (P588,201.50) and Mr. Mario E. Asuncion (P340,103.45), former employees of DENR-OSEC-RO II.	
SARO-ROII-24-0002988	.00	05/15/2024 08:56:04	05/15/2024 08:56:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) positions.	
SARO-ROIVA-24-0002987	1,759,412,000.00	05/15/2024 08:38:37	05/15/2024 08:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0002986	179,013,000.00	05/15/2024 08:38:01	05/15/2024 08:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium (RLIP) requirements of 3,634 newly-filled positions.	
SARO-ROXIII-24-0002985	2,970,256.00	05/14/2024 17:41:01	05/14/2024 17:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover additional PS requirements due to filling up of eight (8) various positions.	
SARO-ROIII-24-0002984	351,000.00	05/14/2024 17:28:45	05/14/2024 17:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of seven (7) newly-filled positions.	
SARO-ROIII-24-0002983	3,736,000.00	05/14/2024 17:27:48	05/14/2024 17:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of seven newly-filled positions.	
SARO-ROIII-24-0002982	155,520.00	05/14/2024 17:26:37	05/14/2024 17:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0002981	1,722,400.00	05/14/2024 17:25:30	05/14/2024 17:25:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Release of funds to cover additional Personnel Services (PS) requirement.	
SARO-ROVI-24-0002980	.00	05/14/2024 16:46:44	05/14/2024 16:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002979	38,880.00	05/14/2024 16:18:20	05/14/2024 16:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002978	433,000.00	05/14/2024 16:18:02	05/14/2024 16:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002977	38,149.00	05/14/2024 16:17:45	05/14/2024 16:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002976	424,604.00	05/14/2024 16:17:28	05/14/2024 16:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002975	.00	05/14/2024 16:14:27	05/14/2024 16:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madrideojos National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0002974	.00	05/14/2024 15:53:46	05/14/2024 15:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-24-0002973	644,000.00	05/14/2024 15:29:51	05/14/2024 15:29:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002972	33,499,223.00	05/14/2024 15:25:30	05/14/2024 15:25:30	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover payment of FY 2022 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002971	.00	05/14/2024 15:24:18	05/14/2024 15:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002970	.00	05/14/2024 15:24:02	05/14/2024 15:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002969	.00	05/14/2024 15:23:46	05/14/2024 15:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002968	.00	05/14/2024 15:23:30	05/14/2024 15:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0002967	637,773.00	05/14/2024 15:21:38	05/14/2024 15:21:38	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-F-24-0002966	1,313,320.00	05/14/2024 15:20:52	05/14/2024 15:20:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from April to December 2024.	
SARO-BMB-F-24-0002965	138,717.00	05/14/2024 15:20:24	05/14/2024 15:20:24	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from April to December 2024.	
SARO-NCR-24-0002964	372,725.00	05/14/2024 14:55:21	05/14/2024 14:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-NCR-24-0002963	1,718,800.00	05/14/2024 14:55:00	05/14/2024 14:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency for FY 2024.	
SARO-ROIVA-24-0002962	55,631.00	05/14/2024 14:37:32	05/14/2024 14:37:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of Terminal Leave Benefits Omar G. Dela Cruz, optional retiree.	
SARO-ROIII-24-0002961	818,006.00	05/14/2024 14:27:00	05/14/2024 14:27:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002960	.00	05/14/2024 14:26:04	05/14/2024 14:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd- Sta. Cruz National High School.	
SARO-ROIII-24-0002959	217,500.00	05/14/2024 14:24:26	05/14/2024 14:24:26	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002958	.00	05/14/2024 14:23:27	05/14/2024 14:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	To cover additional Personnel Services requirements of DepEd - Julia Ortiz Luis National High School.	
SARO-ROIII-24-0002957	.00	05/14/2024 14:22:36	05/14/2024 14:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To effect the release of funds to DepEd-Division of Pampanga pursuant to GP 69 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of 171 positions.	
SARO-BMB-E-24-0002956	1,120,357.00	05/14/2024 14:14:25	05/14/2024 14:14:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Ms. Josephine T. Ople, former employee of DENR-OSEC-RO I.	
SARO-BMB-E-24-0002955	1,033,472.00	05/14/2024 14:13:51	05/14/2024 14:13:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Arnold A. Arbolado, former employee of DENR-OSEC-CO.	
SARO-NCR-24-0002954	35,640.00	05/14/2024 13:59:27	05/14/2024 13:59:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0002953	.00	05/14/2024 13:59:06	05/14/2024 13:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To cover additional Personnel Services requirements of DepEd-Holy Spirit National High School.	
SARO-NCR-24-0002952	155,520.00	05/14/2024 13:58:41	05/14/2024 13:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0002951	.00	05/14/2024 13:58:22	05/14/2024 13:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To cover additional Personnel Services requirements of DepEd-Jose P. Laurel, Sr. High School	
SARO-BMB-B-24-0002950	311,596.00	05/14/2024 13:38:30	05/14/2024 13:38:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Gloriosa Dhey T. Maynigo, former Medical Officer III of DOH-DJFMH, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0002949	1,951,212.00	05/14/2024 13:36:05	05/14/2024 13:36:05	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former employees from NCIP Central Office, ROs CAR, II, III and XI, per attached Schedule I.	
SARO-BMB-D-24-0002948	89,698,288.00	05/14/2024 13:33:04	05/14/2024 13:33:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred seventy-five (175) pensioners, details as shown in the attached Schedules A and B.	
SARO-BMB-C-24-0002947	2,088,715,216.00	05/14/2024 13:31:31	05/14/2024 13:31:31	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover additional funding for the implementation of Jalaur River Multipurpose Project Phase II of the National Irrigation Administration.	
SARO-BMB-E-24-0002946	807,500.00	05/14/2024 13:29:50	05/14/2024 13:29:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of money claim filed by Ms. Mica Veronica M. De Castro of Hotel Lucky Chinatown, as approved per Commission on Audit (COA) Decision No. 2023-200 dated March 22, 2023	
SARO-BMB-B-24-0002945	781,808.00	05/14/2024 13:08:42	05/14/2024 13:08:42	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the NCCA as listed in the attached Schedule I	
SARO-BMB-B-24-0002944	565,211.00	05/14/2024 13:05:17	05/14/2024 13:05:17	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Terminal Leave Benefits of three (3) NACC personnel who separated from the service per attached Schedule I (List of Actual Retirees to be Paid).	
SARO-BMB-D-24-0002943	79,662.00	05/14/2024 11:37:46	05/14/2024 11:37:46	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of DDB, per Annex A1.	
SARO-ROV-24-0002942	923,176.00	05/14/2024 11:33:51	05/14/2024 11:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0002941	3,484,056.00	05/14/2024 11:33:02	05/14/2024 11:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Personnel Services (PS) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0002940	67,284.00	05/14/2024 11:31:01	05/14/2024 11:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0002939	712,768.00	05/14/2024 11:30:28	05/14/2024 11:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-D-24-0002938	2,982,316.00	05/14/2024 11:21:10	05/14/2024 11:21:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of compulsory and optional retirees of DILG Central Office (P1,203,351.39), Regional Office (RO) XI (P791,056.65) and RO XII (P987,907.93), per attached Schedule A.	
SARO-ROVIII-24-0002937	65,893,670.00	05/14/2024 11:17:10	05/14/2024 11:17:10	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of FY 2024 Free Higher Education (FHE) Program, specifically for the tuition and school fees of 10,369 eligible students enrolled at the Biliran Province State University for 2nd Semester of Academic Year 2023-2024.	
SARO-BMB-D-24-0002936	46,676,021.00	05/14/2024 11:09:50	05/14/2024 11:09:50	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-ROVIII-24-0002935	76,289,080.00	05/14/2024 11:09:09	05/14/2024 11:09:09	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for the implementation of Free Higher Education for the 2nd Semester of AY 2023-2024, classified under the For Issuance of SARO portion of the FY 2024 GAA, RA No. 11975.	
SARO-ROIX-24-0002934	100,508.00	05/14/2024 10:57:50	05/14/2024 10:57:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002933	26,325.00	05/14/2024 10:57:32	05/14/2024 10:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002932	737,181.00	05/14/2024 10:57:09	05/14/2024 10:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002931	212,963.00	05/14/2024 10:56:52	05/14/2024 10:56:52	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Maria Anne Lorraine S. Doong and Ms. Lira Odessa Jewel R. Manzano, resigned employees of the DTI-OSEC-Central Office and DTI-Comprehensive Agrarian Reform Program-Project Management Office, respectively, per Attachment I.	
SARO-ROIX-24-0002930	7,745,465.00	05/14/2024 10:53:03	05/14/2024 10:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002929	264,743.00	05/14/2024 10:52:28	05/14/2024 10:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002928	1,092,823.00	05/14/2024 10:52:03	05/14/2024 10:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0002927	372,370.00	05/14/2024 10:43:00	05/14/2024 10:43:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Roberto B. Cañas, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROXIII-24-0002926	138,006.00	05/14/2024 10:22:18	05/14/2024 10:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to filling up of eight (8) various positions.	
SARO-ROXIII-24-0002925	.00	05/14/2024 10:20:39	05/14/2024 10:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect the release of funds to DepEd – Division of Tandag City pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling up of eight (8) vacant positions.	
SARO-BMB-B-24-0002924	94,878.00	05/14/2024 09:52:45	05/14/2024 09:52:45	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Charina Marie A. Domingo, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-24-0002923	.00	05/14/2024 09:20:00	05/14/2024 09:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002922	.00	05/14/2024 09:19:31	05/14/2024 09:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0002921	626,280.00	05/14/2024 09:14:19	05/14/2024 09:14:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of Terminal Leave Benefits of Messrs. Ronnie Ronualdo B. Eguia (P312,299.43) and Agustin B. Renacia (P313,980.52), former employees of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0002920	2,021,706.00	05/14/2024 09:13:57	05/14/2024 09:13:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Meses. Marizon J. Vega (P1,555,494.38) and Elena T. Tatualla (P466,211.33), former employees of DENR-OSEC-RO V.	
SARO-ROVII-24-0002919	57,128.00	05/14/2024 08:57:31	05/14/2024 08:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002918	611,810.00	05/14/2024 08:56:40	05/14/2024 08:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIII-24-0002917	435,977.00	05/14/2024 08:42:21	05/14/2024 08:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002916	45,482.00	05/14/2024 08:41:18	05/14/2024 08:41:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - San Jose City National High School (formerly Constancio Padilla National High School)	Funding requirement for the terminal leave benefits of Mr. Reynaldo J. Pascual, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-24-0002915	30,357,204.00	05/14/2024 08:39:47	05/14/2024 08:39:47	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of Free Higher Education Program.	
SARO-ROIX-24-0002914	.00	05/14/2024 08:36:35	05/14/2024 08:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Twenty-One (21) administrative positions	
SARO-ROIX-24-0002913	.00	05/14/2024 08:26:49	05/14/2024 08:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of Three (3) administrative positions	
SARO-ROIX-24-0002912	.00	05/14/2024 08:21:43	05/14/2024 08:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	To effect release of funds to Division Office of Zamboanga del Norte pursuant to GP No. 73 of the FY 2024 GAA relative to the additional PS requirements due to filling of two (2) teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002911	40,916,815.00	05/14/2024 08:08:06	05/14/2024 08:08:06	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 1,658 eligible personnel in the West Visayas State University.	
SARO-ROVI-24-0002910	-40,916,815.00	05/14/2024 08:07:14	05/14/2024 08:07:14	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To withdraw SARO-ROVI-24-0002865 dated 13 May 2024.	
SARO-BMB-A-24-0002909	50,879.00	05/14/2024 07:39:19	05/14/2024 07:39:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Jeffrey U. Francisco, resigned employee per Attachment I.	
SARO-BMB-A-24-0002908	4,259,763.00	05/14/2024 07:36:51	05/14/2024 07:36:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and four (4) resigned employees, per Attachment I.	
SARO-ROV-24-0002907	20,685,372.00	05/13/2024 17:35:20	05/13/2024 17:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for Personnel Services (PS) relative to PS requirements of forty-five (45) newly-filled positions.	
SARO-ROV-24-0002906	464,753.00	05/13/2024 17:24:59	05/13/2024 17:24:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROV-24-0002905	96,130,635.00	05/13/2024 17:03:54	05/13/2024 17:03:54	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of AY 2023-2024, chargeable against the allocation for Free Higher Education (FHE) under the FY 2024 GAA.	
SARO-ROV-24-0002904	1,880,125.00	05/13/2024 15:48:56	05/13/2024 15:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of forty-five (45) newly-filled/unfunded positions.	
SARO-ROV-24-0002903	.00	05/13/2024 15:47:53	05/13/2024 15:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect the transfer of funds from DepEd Regional Office V to Division of Legazpi City relative to the PS requirements of forty-five (45) newly-filled positions.	
SARO-ROX-24-0002902	61,925,000.00	05/13/2024 14:49:45	05/13/2024 14:49:45	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROX-24-0002901	81,437,000.00	05/13/2024 14:48:48	05/13/2024 14:48:48	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2024 GAA.	
SARO-ROV-24-0002900	11,655,728.00	05/13/2024 14:44:39	05/13/2024 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Personnel Services (PS) relative to PS requirements of twenty-three (23) newly-filled positions.	
SARO-ROV-24-0002899	461,660.00	05/13/2024 14:43:28	05/13/2024 14:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position.	
SARO-ROI-24-0002898	573,300.00	05/13/2024 14:41:27	05/13/2024 14:41:27	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mrs. Remedelina G. Villena, retired employee.	
SARO-ROV-24-0002897	.00	05/13/2024 14:36:02	05/13/2024 14:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	To effect the transfer of funds from DepEd Regional Office V to Malinao National High School-Division of Albay, relative to PS requirements of two (2) newly-filled/unfunded position.	
SARO-ROV-24-0002896	83,979.00	05/13/2024 14:35:11	05/13/2024 14:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-24-0002895	.00	05/13/2024 14:33:43	05/13/2024 14:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect the transfer of funds from DepEd Regional Office V to Catanduanes National High School, Division of Catanduanes relative to PS requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-24-0002894	323,895.00	05/13/2024 14:32:52	05/13/2024 14:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of six (6) newly-filled/unfunded positions.	
SARO-ROVII-24-0002893	1,238,284.00	05/13/2024 14:08:51	05/13/2024 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0002892	.00	05/13/2024 14:01:07	05/13/2024 14:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907270 - Langin National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-24-0002891	165,673,000.00	05/13/2024 13:58:22	05/13/2024 13:58:22	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002890	36,019,996.00	05/13/2024 13:46:55	05/13/2024 13:46:55	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0002889	105,726.00	05/13/2024 12:37:39	05/13/2024 12:37:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of terminal leave benefits of Mr. Romulo P. Mahinay, a former employee of DA-OSEC-RFO X.	

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SARO-BMB-E-24-0002888	4,001,191.00	05/13/2024 12:37:19	05/13/2024 12:37:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Luz R. Marcelino, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-24-0002887	103,390.00	05/13/2024 12:26:25	05/13/2024 12:26:25	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Mr. Romeo Val R. Suguitan, Jr., permanent employee of DA-FPA.	
SARO-BMB-B-24-0002886	21,185,709.00	05/13/2024 12:03:29	05/13/2024 12:03:29	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of eight hundred fifty-nine (859) qualified officials and employees of the Professional Regulation Commission (PRC).	
SARO-BMB-D-24-0002885	2,880,000,000.00	05/13/2024 12:02:04	05/13/2024 12:02:04	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the procurement of firetrucks and emergency medical equipment chargeable against the eighty percent (80%) share in fire code revenues, pursuant to Section 13 of Republic Act No. 9514.	
SARO-BMB-B-24-0002884	351,071,000.00	05/13/2024 11:49:11	05/13/2024 11:49:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of PAYapa at MASaganang PamayaNAn (PAMANA) - Peace and Development Fund.	
SARO-BMB-D-24-0002883	327,600.00	05/13/2024 11:47:33	05/13/2024 11:47:33	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of the accrued pension claims of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-24-0002882	10,230,520.00	05/13/2024 11:46:38	05/13/2024 11:46:38	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the customs duties and taxes arising from the importation of production materials used in manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0002881	112,221.00	05/13/2024 11:41:28	05/13/2024 11:41:28	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of additional FY 2022 Performance-Based Bonus.	
SARO-ROIII-24-0002880	6,100,000.00	05/13/2024 11:40:27	05/13/2024 11:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover modification in allotment (operating unit) from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO, per request of the DPWH.	
SARO-ROIII-24-0002879	.00	05/13/2024 11:39:51	05/13/2024 11:39:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To effect the modification in operating unit from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO of a project per request of the DPWH.	
SARO-ROIII-24-0002878	-6,100,000.00	05/13/2024 11:39:00	05/13/2024 11:39:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover modification in allotment (operating unit) from Nueva Ecija 1st DEO to Nueva Ecija 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002877	20,000,000.00	05/13/2024 11:38:22	05/13/2024 11:38:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002876	.00	05/13/2024 11:37:49	05/13/2024 11:37:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO of various projects as per request of DPWH.	
SARO-ROX-24-0002875	-20,000,000.00	05/13/2024 11:37:33	05/13/2024 11:37:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Occidental 2nd DEO to DPWH-Misamis Oriental 2nd DEO, per request of DPWH.	
SARO-ROX-24-0002874	42,684,000.00	05/13/2024 11:37:05	05/13/2024 11:37:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002873	.00	05/13/2024 11:36:46	05/13/2024 11:36:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO of various projects per request of the DPWH.	
SARO-ROX-24-0002872	-42,684,000.00	05/13/2024 11:36:29	05/13/2024 11:36:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Misamis Oriental 1st DEO to DPWH-Misamis Oriental 2nd DEO, per request of the DPWH.	
SARO-ROX-24-0002871	30,000,000.00	05/13/2024 11:35:16	05/13/2024 11:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 2nd DEO to DPWH-Lanao del Norte 1st DEO, per request of the DPWH.	
SARO-ROVI-24-0002870	29,000.00	05/13/2024 11:35:05	05/13/2024 11:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any RLIP deficiency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0002869	.00	05/13/2024 11:34:51	05/13/2024 11:34:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To effect the modification in operating unit from DPWH Lanao del Norte 2nd DEO to DPWH Lanao del Norte 1st DEO of various projects as per request of DPWH.	
SARO-ROVI-24-0002868	326,000.00	05/13/2024 11:34:38	05/13/2024 11:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROX-24-0002867	-30,000,000.00	05/13/2024 11:34:32	05/13/2024 11:34:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Lanao del Norte 2nd DEO to DPWH-Lanao del Norte 1st DEO, per request of the DPWH.	
SARO-BMB-D-24-0002866	75,986,676.00	05/13/2024 11:33:19	05/13/2024 11:33:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-24-0002865	40,916,815.00	05/13/2024 11:31:54	05/13/2024 11:31:54	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 1,658 eligible personnel in the West Visayas State University.	
SARO-BMB-D-24-0002864	1,833,095.00	05/13/2024 11:31:51	05/13/2024 11:31:51	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-E-24-0002863	14,226,481.00	05/13/2024 11:30:57	05/13/2024 11:30:57	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the payment of the FY 2022 Performance-Based Bonus of six hundred thirty-six (636) qualified personnel of DENR-NAMRIA, details per Attachment A.	
SARO-CAR-24-0002862	.00	05/13/2024 11:26:56	05/13/2024 11:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Kamora National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-ROIX-24-0002861	3,186,070.00	05/13/2024 11:01:19	05/13/2024 11:01:19	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002860	33,982,499.00	05/13/2024 11:00:46	05/13/2024 11:00:46	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0002859	1,520,138.00	05/13/2024 10:39:34	05/13/2024 10:39:34	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-ROI-24-0002858	13,677,602.00	05/13/2024 10:21:39	05/13/2024 10:21:39	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0002857	1,300,040.00	05/13/2024 10:21:09	05/13/2024 10:21:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Engr. Joe Cris M. Madarang, retired employee.	
SARO-ROIII-24-0002856	33,295.00	05/13/2024 09:53:45	05/13/2024 09:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for terminal leave benefits of Ms. Rexcyll B Alamon, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-24-0002855	1,911,230.00	05/13/2024 08:49:08	05/13/2024 08:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002854	5,973,634.00	05/13/2024 08:48:13	05/13/2024 08:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002853	5,411,634.00	05/13/2024 08:45:11	05/13/2024 08:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002852	3,179,489.00	05/13/2024 08:39:16	05/13/2024 08:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002851	1,576,116.00	05/13/2024 08:35:53	05/13/2024 08:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002850	1,061,121.00	05/13/2024 08:35:10	05/13/2024 08:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002849	1,031,346.00	05/13/2024 08:33:47	05/13/2024 08:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002848	1,175,785.00	05/13/2024 08:32:51	05/13/2024 08:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002847	1,147,530.00	05/13/2024 08:32:01	05/13/2024 08:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROII-24-0002846	2,135,866.00	05/13/2024 08:26:44	05/13/2024 08:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the requirements for the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2.	
SARO-ROV-24-0002845	41,998.00	05/10/2024 17:15:35	05/10/2024 17:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Retirement and Life Insurance Premiums of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0002844	.00	05/10/2024 17:15:05	05/10/2024 17:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	To effect the transfer of funds from DepEd Regional Office to Deogracias P. Princesa Memorial High School relative to the PS requirements of one (1) newly filled/unfunded position.	
SARO-ROV-24-0002843	1,051,897.00	05/10/2024 17:14:33	05/10/2024 17:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Retirement and Life Insurance Premiums of twenty-three (23) newly-filled/unfunded positions.	
SARO-ROV-24-0002842	.00	05/10/2024 17:13:58	05/10/2024 17:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To effect the transfer of funds from DepEd Regional Office V to Division of Ligao City relative to the PS requirements of twenty-three (23) newly-filled/unfunded positions.	
SARO-ROXII-24-0002841	1,000,105.00	05/10/2024 17:05:28	05/10/2024 17:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover funding requirements for the newly filled up positions.	
SARO-BMB-D-24-0002840	23,737,642.00	05/10/2024 16:30:24	05/10/2024 16:30:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to nine hundred fifty-four (954) qualified officials and employees of the NAPOLCOM.	
SARO-BMB-A-24-0002839	35,583,588.00	05/10/2024 16:25:40	05/10/2024 16:25:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region III (P29,785,329.00) and Region XIII (P5,798,259.00), details in Attachment I.	
SARO-BMB-C-24-0002838	60,000.00	05/10/2024 16:24:39	05/10/2024 16:24:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-A-24-0002837	521,273,542.00	05/10/2024 16:23:29	05/10/2024 16:23:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way Claims for properties affected/traversed by various infrastructure projects in Region VIII, with details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002836	703,624.00	05/10/2024 16:22:30	05/10/2024 16:22:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way Claims for properties affected/traversed by the Construction of Assumption Bridge, Brgy. San Jose and Del Pilar, City of San Fernando, Pampanga, with details in Attachment I.	
SARO-BMB-A-24-0002835	20,000,000.00	05/10/2024 16:20:15	05/10/2024 16:20:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way Claims (ROW) for properties affected/traversed by the Iloilo Flood Control Project, with details in Attachment I.	
SARO-BMB-A-24-0002834	2,836,003,000.00	05/10/2024 16:17:13	05/10/2024 16:17:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Panay-Guimaras-Negros (PGN) Island Bridges Project under the Korea Economic Development Cooperation Fund loan for the 2nd to 4th Quarters of FY 2024.	
SARO-BMB-A-24-0002833	5,610,290,000.00	05/10/2024 16:16:49	05/10/2024 16:16:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of International Bank for Reconstruction and Development assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002832	4,870,111,000.00	05/10/2024 16:16:22	05/10/2024 16:16:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of The Export-Import Bank of China assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002831	405,087,000.00	05/10/2024 16:15:59	05/10/2024 16:15:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Korea Economic Development Cooperation Fund assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002830	20,565,590,000.00	05/10/2024 16:15:32	05/10/2024 16:15:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Asian Development Bank assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-BMB-A-24-0002829	10,680,620,000.00	05/10/2024 16:15:08	05/10/2024 16:15:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Japan International Cooperation Agency assisted projects for the 2nd to 4th Quarters of FY 2024, with details in Annex A.	
SARO-ROIVA-24-0002828	834,060.00	05/10/2024 15:51:52	05/10/2024 15:51:52	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the payment of Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROXI-24-0002827	20,225,823.00	05/10/2024 15:47:48	05/10/2024 15:47:48	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of fifty-four (54) regular positions filled-up as of February 1, 2024.	
SARO-ROXI-24-0002826	2,555,545.00	05/10/2024 15:47:06	05/10/2024 15:47:06	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of sixty-two (62) regular positions filled-up as of February 1, 2024.	
SARO-ROXI-24-0002825	7,688,000.00	05/10/2024 15:46:01	05/10/2024 15:46:01	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of eight (8) regular positions filled-up as of February 1, 2024.	
SARO-ROIVB-24-0002824	31,498.00	05/10/2024 15:36:50	05/10/2024 15:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover RLIP requirement of one (1) newly filled Accountant I position.	
SARO-ROIVB-24-0002823	332,116.00	05/10/2024 15:36:25	05/10/2024 15:36:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover PS requirement of one (1) newly filled Accountant I position.	
SARO-ROII-24-0002822	624,292.00	05/10/2024 15:03:33	05/10/2024 15:03:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Vicitacion T. Ligutan, optional retiree	
SARO-ROII-24-0002821	512,410.00	05/10/2024 15:02:31	05/10/2024 15:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover payment for the Terminal Leave Benefits of Mr. Silvino B. Cabangan, optional retiree.	
SARO-ROIII-24-0002820	326,839.00	05/10/2024 15:02:30	05/10/2024 15:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROII-24-0002819	130,968.00	05/10/2024 15:01:43	05/10/2024 15:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the Terminal Leave Benefits of Mr. Roque G. Alonzo, optional retiree	
SARO-ROXII-24-0002818	1,400,456.00	05/10/2024 14:51:39	05/10/2024 14:51:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for the Terminal Leave Benefits of five (5) personnel per attached LARP.	
SARO-ROXII-24-0002817	189,225.00	05/10/2024 14:51:20	05/10/2024 14:51:20	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Veronica D. Pahm	
SARO-ROXII-24-0002816	57,000.00	05/10/2024 14:51:01	05/10/2024 14:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirements for additional P1,000.00 clothing and uniform allowance.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002791	378,038.00	05/10/2024 13:32:17	05/10/2024 13:32:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002790	72,300.00	05/10/2024 13:31:55	05/10/2024 13:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002789	59,815.00	05/10/2024 13:31:35	05/10/2024 13:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002788	5,294.00	05/10/2024 13:31:12	05/10/2024 13:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002787	58,700.00	05/10/2024 13:30:56	05/10/2024 13:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-CAR-24-0002786	33,938,000.00	05/10/2024 11:21:07	05/10/2024 11:21:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "Establishment and/or Support to the College of Medicine," "Tulong Dunong Program," and "Capacity Development on Futures Thinking and Strategic Foresight," all withheld items under the FY 2023 General Appropriations Act	
SARO-ROVI-24-0002785	71,628.00	05/10/2024 11:13:03	05/10/2024 11:13:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002784	722,343.00	05/10/2024 11:12:41	05/10/2024 11:12:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002783	134,568.00	05/10/2024 10:59:57	05/10/2024 10:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002782	1,418,332.00	05/10/2024 10:59:34	05/10/2024 10:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0002781	4,072,848.00	05/10/2024 10:59:18	05/10/2024 10:59:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional Personnel Services requirement of eight newly-filled positions.	
SARO-ROVI-24-0002780	257,530.00	05/10/2024 10:54:07	05/10/2024 10:54:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-24-0002779	2,780,412.00	05/10/2024 10:53:45	05/10/2024 10:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002778	19,285.00	05/10/2024 10:44:30	05/10/2024 10:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Analiza M. Rogas, former Teacher III, optional retiree.	
SARO-ROVII-24-0002777	575,237.00	05/10/2024 10:43:11	05/10/2024 10:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0002776	2,595,506.00	05/10/2024 10:35:08	05/10/2024 10:35:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Dr. Rodrigo R. Fernandez, Jr., optional retiree	
SARO-ROVI-24-0002775	396,146.00	05/10/2024 10:23:12	05/10/2024 10:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002774	39,000.00	05/10/2024 10:22:19	05/10/2024 10:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0002773	146,793.00	05/10/2024 09:45:14	05/10/2024 09:45:14	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Mr. Gabriel P. Tugade, former employee of DA-PCAF.	
SARO-BMB-D-24-0002772	3,752,602.00	05/10/2024 09:17:07	05/10/2024 09:17:07	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-ROII-24-0002771	2,381,353.00	05/10/2024 09:12:02	05/10/2024 09:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Oliver C. Zipagan (P1,944,201.25) and Mr. Aniceto V. Veja (P 437,151.35), optional retirees.	
SARO-ROVIII-24-0002770	1,430,836.00	05/09/2024 18:39:47	05/09/2024 18:39:47	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the terminal leave benefits of Norma V. Suico and Luisa Segunda V. Sablada.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002769	2,033,395.00	05/09/2024 16:58:59	05/09/2024 16:58:59	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of thirty-nine (39) newly filled positions.	
SARO-ROIVB-24-0002768	21,565,869.00	05/09/2024 16:56:01	05/09/2024 16:56:01	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of thirty-nine (39) newly filled positions.	
SARO-CAR-24-0002767	81,684.00	05/09/2024 16:54:50	05/09/2024 16:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-BMB-B-24-0002766	665,236.00	05/09/2024 16:54:47	05/09/2024 16:54:47	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NCMB, per attached Schedule I.	
SARO-CAR-24-0002765	946,768.00	05/09/2024 16:54:10	05/09/2024 16:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-ROIVA-24-0002764	1,576,546.00	05/09/2024 16:45:28	05/09/2024 16:45:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Wenceslao R. Robledo, optional retiree.	
SARO-ROIII-24-0002763	28,431.00	05/09/2024 16:40:21	05/09/2024 16:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0002762	.00	05/09/2024 16:39:04	05/09/2024 16:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd – Sta. Cruz National High School.	
SARO-ROIVB-24-0002761	275,687.00	05/09/2024 16:35:38	05/09/2024 16:35:38	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of ten (10) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0002760	2,973,169.00	05/09/2024 16:34:56	05/09/2024 16:34:56	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of ten (10) newly-filled teaching and non-teaching positions.	
SARO-ROXII-24-0002759	507,957.00	05/09/2024 16:24:51	05/09/2024 16:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for the monetization of leave credits of 7 personnel.	
SARO-BMB-B-24-0002758	642,336.00	05/09/2024 16:15:21	05/09/2024 16:15:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-24-0002757	9,278,633.00	05/09/2024 16:14:20	05/09/2024 16:14:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule R.	
SARO-BMB-D-24-0002756	445,020.00	05/09/2024 16:13:14	05/09/2024 16:13:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule Q.	
SARO-BMB-B-24-0002755	628,531.00	05/09/2024 16:10:38	05/09/2024 16:10:38	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Danilo B. Gumabay, former Chief Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-D-24-0002754	551,280.00	05/09/2024 16:09:22	05/09/2024 16:09:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule P.	
SARO-BMB-D-24-0002753	2,510,700.00	05/09/2024 16:08:52	05/09/2024 16:08:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule O.	
SARO-BMB-D-24-0002752	3,242,328.00	05/09/2024 16:08:22	05/09/2024 16:08:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule N.	
SARO-BMB-D-24-0002751	407,448.00	05/09/2024 16:07:56	05/09/2024 16:07:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees per attached Schedule M.	
SARO-BMB-D-24-0002750	4,175,383.00	05/09/2024 16:07:05	05/09/2024 16:07:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule L.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002749	2,549,222.00	05/09/2024 16:06:08	05/09/2024 16:06:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-24-0002748	7,848,486.00	05/09/2024 16:05:37	05/09/2024 16:05:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-ROXI-24-0002747	71,519,845.00	05/09/2024 16:05:15	05/09/2024 16:05:15	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0002746	2,867,161.00	05/09/2024 16:03:57	05/09/2024 16:03:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0002745	1,678,411.00	05/09/2024 16:03:00	05/09/2024 16:03:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0002744	8,128,421.00	05/09/2024 16:02:32	05/09/2024 16:02:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0002743	2,936,785.00	05/09/2024 16:01:51	05/09/2024 16:01:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0002742	797,505.00	05/09/2024 16:01:08	05/09/2024 16:01:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0002741	904,489.00	05/09/2024 15:59:17	05/09/2024 15:59:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0002740	1,571,095.00	05/09/2024 15:58:47	05/09/2024 15:58:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0002739	445,020.00	05/09/2024 15:58:11	05/09/2024 15:58:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0002738	28,902,472.00	05/09/2024 15:57:43	05/09/2024 15:57:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROXI-24-0002737	2,059,543.00	05/09/2024 15:54:43	05/09/2024 15:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Payment of FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible personnel.	
SARO-ROXI-24-0002736	2,478,429.00	05/09/2024 15:54:16	05/09/2024 15:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2021 Performance Based-Bonus (PBB) of one hundred fifty-seven (157) eligible employees of Schools Division of Davao del Sur.	
SARO-BMB-D-24-0002735	698,000.00	05/09/2024 15:54:23	05/09/2024 15:54:23	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002734	133,460.00	05/09/2024 15:53:37	05/09/2024 15:53:37	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-CAR-24-0002733	.00	05/09/2024 15:51:35	05/09/2024 15:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lepanto National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-ROVII-24-0002732	145,249.00	05/09/2024 15:51:17	05/09/2024 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002731	97,224.00	05/09/2024 15:50:44	05/09/2024 15:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002730	297,413.00	05/09/2024 15:50:08	05/09/2024 15:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	Release of allotment to cover additional PS requirements for CY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002729	546,396.00	05/09/2024 15:49:32	05/09/2024 15:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002728	176,245.00	05/09/2024 15:48:54	05/09/2024 15:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002727	308,981.00	05/09/2024 15:48:19	05/09/2024 15:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002726	486,692.00	05/09/2024 15:47:39	05/09/2024 15:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002725	399,245.00	05/09/2024 15:46:56	05/09/2024 15:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002724	5,483,966.00	05/09/2024 15:46:18	05/09/2024 15:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-B-24-0002723	10,384,477.00	05/09/2024 15:38:16	05/09/2024 15:38:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover DSWD share from the Military Camps Sales Proceeds for the establishment of child development centers and construction of senior citizens centers in Regions I, III, V, VI, VIII, IX, and XII.	
SARO-BMB-A-24-0002722	761,436,000.00	05/09/2024 15:37:21	05/09/2024 15:37:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Cebu Bus Rapid Transit Project as financed by the Agence Francaise de Developpement under Loan Agreement No. CPH 1007 02 R.	
SARO-BMB-A-24-0002721	1,619,857,000.00	05/09/2024 15:36:56	05/09/2024 15:36:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Cebu Bus Rapid Transit Project as financed by the International Bank for Reconstruction and Development and Clean Technology Fund under Loan Agreement Nos. 8444-PH and TF017646-PH, respectively.	
SARO-ROVII-24-0002720	398,011.00	05/09/2024 15:25:57	05/09/2024 15:25:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of the late Mr. Jay Cyprian S. Jabonero, former Administrative Officer V, optional retiree.	
SARO-BMB-D-24-0002719	100,000,000.00	05/09/2024 15:24:05	05/09/2024 15:24:05	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-D-24-0002718	3,584,104.00	05/09/2024 15:21:56	05/09/2024 15:21:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of Radar Basing Support System (lot 1 - Radar Lubang – Gozar Air Station) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROXI-24-0002717	1,770,890.00	05/09/2024 14:31:36	05/09/2024 14:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2021 Performance-Based Bonus (PBB) of ninety-six (96) eligible employees.	
SARO-ROXI-24-0002716	1,801,975.00	05/09/2024 14:31:12	05/09/2024 14:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2021 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees.	
SARO-ROXI-24-0002715	1,893,710.00	05/09/2024 14:30:41	05/09/2024 14:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2021 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees.	
SARO-ROXI-24-0002714	2,105,748.00	05/09/2024 14:30:06	05/09/2024 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-seven (127) eligible personnel.	
SARO-ROXI-24-0002713	1,597,720.00	05/09/2024 14:29:05	05/09/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2021 Performance-Based Bonus (PBB) of eighty-two (82) eligible employees of the Schools Division Office	
SARO-ROXI-24-0002712	1,207,352.00	05/09/2024 14:28:36	05/09/2024 14:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2021 Performance-Based Bonus (PBB) of seventy-one (71) eligible employees of the Schools Division Office.	
SARO-ROXI-24-0002711	1,838,063.00	05/09/2024 14:28:12	05/09/2024 14:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2021 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees of the Schools Division Office.	
SARO-ROXI-24-0002710	1,847,880.00	05/09/2024 14:27:46	05/09/2024 14:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2021 Performance-Based Bonus (PBB) of one hundred three (103) eligible employees of the Schools Division Office	
SARO-ROXI-24-0002709	3,177,751.00	05/09/2024 14:27:18	05/09/2024 14:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2021 Performance-Based Bonus (PBB) of two hundred twelve (212) eligible employees of the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0002708	374,099.00	05/09/2024 14:22:03	05/09/2024 14:22:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional RLIP requirement of eight newly-filled positions.	
SARO-ROIII-24-0002707	.00	05/09/2024 14:20:30	05/09/2024 14:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To cover additional Personnel Services requirements of DepEd – Division of Munoz Science City	
SARO-ROIII-24-0002706	102,053.00	05/09/2024 14:19:31	05/09/2024 14:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002705	168,518,755.00	05/09/2024 14:18:07	05/09/2024 14:18:07	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002704	619,500.00	05/09/2024 14:16:53	05/09/2024 14:16:53	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROII-24-0002703	1,042,879.00	05/09/2024 14:15:03	05/09/2024 14:15:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of four (4) optional retirees: 1) Jackieilyn S. Cabalza (P110,873.04); 2) Lean Ashley T. Macarubbo (P353,461.38); 3) Jersie Roset D. Salvatierra (P218,206.32); and 4) Jonah Lyn P. Toribio (P360,338.05).	
SARO-BMB-E-24-0002702	52,895.00	05/09/2024 14:03:26	05/09/2024 14:03:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of Terminal Leave Benefits of Ms. Baingco H. Ali, former employee of DENR-OSEC-RO XII-Proper.	
SARO-ROII-24-0002701	.00	05/09/2024 13:52:37	05/09/2024 13:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To effect modification in the appropriation to cover PS deficiency due to filling of seventy-four (74) positions.	
SARO-ROIII-24-0002700	1,848,601.00	05/09/2024 13:46:45	05/09/2024 13:46:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Funding requirement for the Terminal Leave Benefits of 18 optional retirees, per List of Actual Retirees To Be Paid.	
SARO-CAR-24-0002699	394,049.00	05/09/2024 13:41:26	05/09/2024 13:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Mr. Julius B. Blaza (PhP93,385.00) and Ms. Juanita S. Garcia (PhP300,664.00), both optional retirees.	
SARO-ROII-24-0002698	99,670.00	05/09/2024 13:24:03	05/09/2024 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover payment for the Terminal Leave Benefits of Mr. Jaime C. Manuel Jr., compulsory retiree.	
SARO-ROIVB-24-0002697	631,124.00	05/09/2024 11:59:23	05/09/2024 11:59:23	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefits (TLB) of two (2) retired personnel: Ms. Ester L. Forlales (P578,513.00) and Ms. Merlinda M. Mutia (P52,611.00).	
SARO-ROXII-24-0002696	347,000.00	05/09/2024 11:51:23	05/09/2024 11:51:23	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for the payment of Monetization of Leave Credits of Ms. Cynthia L. Pama	
SARO-ROVI-24-0002695	.00	05/09/2024 11:18:04	05/09/2024 11:18:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIX-24-0002694	2,077,469.00	05/09/2024 11:15:07	05/09/2024 11:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Twenty-Five (125) eligible SDO personnel of Division of Isabela City	
SARO-ROIX-24-0002693	2,387,935.00	05/09/2024 11:14:28	05/09/2024 11:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Fifty-Three (153) eligible SDO personnel of Division of Zamboanga City	
SARO-ROIX-24-0002692	2,847,985.00	05/09/2024 11:05:03	05/09/2024 11:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of 193 (One Hundred Ninety-Three) eligible school-based personnel of the Division of Zamboanga Sibugay per attached Annex A	
SARO-CAR-24-0002691	924,476.00	05/09/2024 11:03:43	05/09/2024 11:03:43	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Genaro W. Macasieb Jr., optional retiree.	
SARO-ROIX-24-0002690	1,119,852.00	05/09/2024 10:49:07	05/09/2024 10:49:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Three (63) eligible SDO personnel of Division of Dapitan	
SARO-ROXII-24-0002689	20,144.00	05/09/2024 10:00:29	05/09/2024 10:00:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirements for the payment of Monetization Leave Credits of Mr. Edgar S. Penuela	
SARO-BMB-D-24-0002688	100,737,749.00	05/09/2024 09:40:56	05/09/2024 09:40:56	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002687	67,096,751.00	05/09/2024 09:36:21	05/09/2024 09:36:21	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002686	1,062,565.00	05/09/2024 08:47:19	05/09/2024 08:47:19	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees of PDEA per attached Annex B.	
SARO-BMB-D-24-0002685	647,555.00	05/09/2024 08:42:47	05/09/2024 08:42:47	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0002684	520,552.00	05/09/2024 08:37:50	05/09/2024 08:37:50	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-BMB-D-24-0002683	2,639,534.00	05/09/2024 08:33:25	05/09/2024 08:33:25	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0002682	5,497,160.00	05/09/2024 08:30:41	05/09/2024 08:30:41	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of money claim of Pronet Systems Integrated Network Solution, Inc. pursuant to Commission on Audit Decision No. 2023-141 dated March 22, 2023.	
SARO-BMB-D-24-0002681	577,151,976.00	05/09/2024 08:30:09	05/09/2024 08:30:09	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-BMB-D-24-0002680	4,301,016.00	05/09/2024 08:29:48	05/09/2024 08:29:48	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROII-24-0002679	160,340.00	05/09/2024 08:29:25	05/09/2024 08:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002678	1,725,762.00	05/09/2024 08:29:06	05/09/2024 08:29:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-BMB-D-24-0002677	358,559.00	05/09/2024 08:27:36	05/09/2024 08:27:36	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-A-24-0002676	895,311.00	05/09/2024 08:27:01	05/09/2024 08:27:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Uldarico B. Bose, optional retiree of the DTI-Comprehensive Agrarian Reform Program-Project Management Office per Attachment I.	
SARO-BMB-A-24-0002675	58,984,954.00	05/09/2024 08:25:05	05/09/2024 08:25:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in NCR (P45,000,000.00), Region IV-B (P6,000,000.00); and projects implemented by UPMO-RMC 1 (P5,000,000.00) and UPMO-BMC (P2,984,954.00), details in Attachment I.	
SARO-LGRCB-24-0002674	345,000,000.00	05/09/2024 08:08:49	05/09/2024 08:08:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-D-24-0002673	696,396.00	05/09/2024 08:02:49	05/09/2024 08:02:49	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-ROI-24-0002672	47,199,075.00	05/08/2024 17:08:18	05/08/2024 17:08:18	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-ROVII-24-0002671	69,528.00	05/08/2024 16:42:46	05/08/2024 16:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Flora F. Perez, former Teacher III, optional retiree.	
SARO-ROVII-24-0002670	222,508.00	05/08/2024 16:33:09	05/08/2024 16:33:09	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Joan Rose S. Ligutom, former Accountant III, optional retiree.	
SARO-ROVII-24-0002669	.00	05/08/2024 16:27:20	05/08/2024 16:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-A-24-0002668	97,338,000.00	05/08/2024 16:27:12	05/08/2024 16:27:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Cagayan which was damaged by Typhoon "Egay" in 2023, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002667	.00	05/08/2024 16:26:52	05/08/2024 16:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002666	.00	05/08/2024 16:26:27	05/08/2024 16:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002665	.00	05/08/2024 16:25:57	05/08/2024 16:25:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002664	.00	05/08/2024 16:25:29	05/08/2024 16:25:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002663	.00	05/08/2024 16:25:01	05/08/2024 16:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002662	.00	05/08/2024 16:24:34	05/08/2024 16:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907639 - Canduman National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROI-24-0002661	384,798.00	05/08/2024 16:20:44	05/08/2024 16:20:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Monetization of Leave Credits of Engr. Charlie N. Credo.	
SARO-ROVII-24-0002660	.00	05/08/2024 16:18:02	05/08/2024 16:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002659	.00	05/08/2024 16:17:37	05/08/2024 16:17:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVI-24-0002658	.00	05/08/2024 16:17:04	05/08/2024 16:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002657	.00	05/08/2024 16:16:48	05/08/2024 16:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002656	.00	05/08/2024 16:16:32	05/08/2024 16:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002655	.00	05/08/2024 16:16:15	05/08/2024 16:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002654	.00	05/08/2024 16:15:51	05/08/2024 16:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002653	.00	05/08/2024 16:15:35	05/08/2024 16:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002652	.00	05/08/2024 16:15:17	05/08/2024 16:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002651	.00	05/08/2024 16:14:48	05/08/2024 16:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002650	.00	05/08/2024 16:14:30	05/08/2024 16:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002649	.00	05/08/2024 16:14:02	05/08/2024 16:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002648	.00	05/08/2024 16:13:11	05/08/2024 16:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0002647	27,667,344.00	05/08/2024 15:55:15	05/08/2024 15:55:15	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Personnel Services (PS) requirements of fifty-five (5) newly-filled/unfunded position.	
SARO-ROV-24-0002646	2,544,605.00	05/08/2024 15:54:35	05/08/2024 15:54:35	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifty-five (55) newly-filled/unfunded positions.	
SARO-ROV-24-0002645	3,882,552.00	05/08/2024 15:51:53	05/08/2024 15:51:53	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of 298 eligible employees.	
SARO-ROV-24-0002644	37,147,640.00	05/08/2024 15:49:19	05/08/2024 15:49:19	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Tuition and Other School Fees for the Second Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0002643	39,000.00	05/08/2024 15:45:34	05/08/2024 15:45:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the FY 2024 Retirement and Life Insurance Premium (RLIP) funding requirements of two (2) newly-filled, non-teaching positions.	
SARO-ROVIII-24-0002642	483,000.00	05/08/2024 15:44:42	05/08/2024 15:44:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the funding requirements of two (2) newly-filled, non-teaching positions.	
SARO-ROVIII-24-0002641	1,009,548.00	05/08/2024 15:36:42	05/08/2024 15:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mesdames Sole S. Segovia and Evangeline A. Canales, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0002640	377,728.00	05/08/2024 15:35:16	05/08/2024 15:35:16	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Mr. Rolando V. Musca, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0002639	308,979.00	05/08/2024 15:34:12	05/08/2024 15:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Marissa Y. Jabilles and Ms. Pureza H. Mosquite, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIX-24-0002638	1,973,018.00	05/08/2024 15:12:14	05/08/2024 15:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of 123 (One Hundred Twenty-Three) eligible employees of the Division of Dipolog City	
SARO-ROIX-24-0002637	1,930,658.00	05/08/2024 14:59:49	05/08/2024 14:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Ten (110) eligible SDO personnel of Division of Pagadian City	
SARO-ROIX-24-0002636	2,713,072.00	05/08/2024 14:43:12	05/08/2024 14:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Thirty-six (136) eligible SDO personnel of Division of Zamboanga del Norte	
SARO-CAR-24-0002635	861,598.00	05/08/2024 14:27:49	05/08/2024 14:27:49	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Engr. Jose P. Binwag Jr., optional retiree.	
SARO-ROIII-24-0002634	28,046,863.00	05/08/2024 14:06:35	05/08/2024 14:06:35	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA 11975 for Free Higher Education.	
SARO-ROIX-24-0002633	4,715,320.00	05/08/2024 14:04:24	05/08/2024 14:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Three Hundred and Twenty-Eight (328) eligible SDO personnel of Division of Zamboanga del Sur	
SARO-ROIII-24-0002632	38,880.00	05/08/2024 13:55:33	05/08/2024 13:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-CAR-24-0002631	420,376.00	05/08/2024 13:54:40	05/08/2024 13:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Corazon C. Molitas, optional retiree.	
SARO-ROIII-24-0002630	403,700.00	05/08/2024 13:51:42	05/08/2024 13:51:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROII-24-0002629	1,607,349.00	05/08/2024 13:08:17	05/08/2024 13:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002628	145,136.00	05/08/2024 13:05:51	05/08/2024 13:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002627	.00	05/08/2024 13:03:51	05/08/2024 13:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-CAR-24-0002626	1,165,757.00	05/08/2024 11:15:02	05/08/2024 11:15:02	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	
SARO-CAR-24-0002625	1,097,992.00	05/08/2024 11:14:39	05/08/2024 11:14:39	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0002624	11,016,635.00	05/08/2024 11:14:19	05/08/2024 11:14:19	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiencies in authorized personnel benefits for FY 2024 due to the filling-up of thirty-two (32) vacant positions.	
SARO-ROIII-24-0002623	116,862.00	05/08/2024 10:57:32	05/08/2024 10:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of five (5) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0002622	485,023.00	05/08/2024 10:56:17	05/08/2024 10:56:17	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROVI-24-0002621	550,099.00	05/08/2024 10:56:24	05/08/2024 10:56:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 7 retired/resigned personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0060410-E.	
SARO-ROIII-24-0002620	.00	05/08/2024 10:54:29	05/08/2024 10:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	To cover additional Personnel Services requirement of DepEd - Juan C. Angara Memorial National High School.	
SARO-ROXII-24-0002619	1,483,000.00	05/08/2024 10:50:08	05/08/2024 10:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover additional funding requirement for the increase of uniform/clothing allowance from P6,000 to P7,000	
SARO-BMB-D-24-0002618	605,284.00	05/08/2024 09:53:59	05/08/2024 09:53:59	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retiree per attached Annex B.	
SARO-BMB-D-24-0002617	643,721,957.00	05/08/2024 09:33:20	05/08/2024 09:33:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-24-0002616	1,876,842.00	05/08/2024 09:18:09	05/08/2024 09:18:09	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-LGRCB-24-0002615	98,629,000.00	05/07/2024 18:04:13	05/07/2024 18:04:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIX-24-0002614	13,222,793.00	05/07/2024 16:52:01	05/07/2024 16:52:01	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against the FY 2024 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0002613	1,300,000.00	05/07/2024 16:47:37	05/07/2024 16:47:37	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0002612	928,168.00	05/07/2024 16:32:33	05/07/2024 16:32:33	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002611	9,334,476.00	05/07/2024 16:32:02	05/07/2024 16:32:02	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0002610	129,000,000.00	05/07/2024 16:16:18	05/07/2024 16:16:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road projects, to wit: (i) Road Widening, Secondary Roads, Mactan Circumferential Road, Lapu-Lapu City, K0017+377 - K0018+914 - P3,000,000.00 (Annex A); (ii) Opening/Concreting of Mindanao Avenue Extension Stage II-C (Phase I and II) Cities of Caloocan and Valenzuela - P106,000,000.00 (Annex B); and (iii) Various Ongoing Projects in Region VII- P20,000,000.00 (Annex C)	
SARO-ROIVB-24-0002609	25,000,000.00	05/07/2024 16:15:41	05/07/2024 16:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO, per request of the DPWH.	
SARO-ROIVB-24-0002608	.00	05/07/2024 16:15:07	05/07/2024 16:15:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To effect the modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO of various projects per request of the DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002607	-25,000,000.00	05/07/2024 16:14:45	05/07/2024 16:14:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO, per request of the DPWH.	
SARO-BMB-A-24-0002606	35,587,251.00	05/07/2024 16:13:47	05/07/2024 16:13:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period March 15, 2024 to April 14, 2024.	
SARO-LGRCB-24-0002605	621,669,399.00	05/07/2024 16:06:08	05/07/2024 16:06:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10 (a) and (b), Article XII of Republic Act No. 11054.	
SARO-NCR-24-0002604	308,864.00	05/07/2024 15:39:12	05/07/2024 15:39:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the RLIP requirements of the six (6) newly filled positions of the agency.	
SARO-NCR-24-0002603	3,334,182.00	05/07/2024 15:38:42	05/07/2024 15:38:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the PS requirements of the six (6) newly filled positions of the agency.	
SARO-ROVIII-24-0002602	38,880.00	05/07/2024 15:15:55	05/07/2024 15:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the FY 2024 RLIP funding requirement of one (1) newly filled position.	
SARO-ROVIII-24-0002601	430,600.00	05/07/2024 15:14:30	05/07/2024 15:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the FY 2024 Personnel Services (PS) funding requirement of one (1) newly filled position.	
SARO-ROVIII-24-0002600	565,412.00	05/07/2024 15:06:29	05/07/2024 15:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the FY 2024 RLIP funding requirement of thirteen (13) newly filled positions.	
SARO-ROVIII-24-0002599	6,193,352.00	05/07/2024 15:05:17	05/07/2024 15:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the FY 2024 Personnel Services (PS) funding requirement of thirteen (13) newly filled positions.	
SARO-BMB-E-24-0002598	1,489,197.00	05/07/2024 14:30:53	05/07/2024 14:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of five (5) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0002597	1,896,252.00	05/07/2024 14:30:31	05/07/2024 14:30:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mses. Myrna G. Baylon (P822,882.68), Alice G. Mata (P798,545.61) and Mr. Erdulfo H. Molato (P274,823.44), former employees of DENR-OSEC-RO V.	
SARO-BMB-E-24-0002596	1,908,703.00	05/07/2024 14:30:08	05/07/2024 14:30:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO VII, details per attached Schedule I.	
SARO-NCR-24-0002595	546,566.00	05/07/2024 14:26:24	05/07/2024 14:26:24	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-E-24-0002594	134,168.00	05/07/2024 14:23:59	05/07/2024 14:23:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Terminal Leave Benefits of Ms. Amparo D. Fernandez, former employee of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0002593	1,378,052.00	05/07/2024 14:23:42	05/07/2024 14:23:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of Terminal Leave Benefits of Mr. Rudolph Val B. Degay (P584,995.27), Mses. Maria Trinivic L. Silang (P612,538.60) and Erlinda C. Fillag (P180,517.50), former employees of DENR-OSEC-CAR.	
SARO-ROIVA-24-0002592	70,455,675.00	05/07/2024 13:27:12	05/07/2024 13:27:12	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVII-24-0002591	233,883.00	05/07/2024 13:22:53	05/07/2024 13:22:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Manuelito C. Delara, former Engineer II, optional retiree.	
SARO-ROII-24-0002590	.00	05/07/2024 13:14:52	05/07/2024 13:14:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-NCR-24-0002589	529,187,331.00	05/07/2024 13:13:49	05/07/2024 13:13:49	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0002588	171,955,996.00	05/07/2024 11:34:23	05/07/2024 11:34:23	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-ROXII-24-0002587	14,920,138.00	05/07/2024 11:10:03	05/07/2024 11:10:03	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Personnel Services requirements of the newly hired and promoted personnel for FY 2024.	
SARO-ROXII-24-0002586	1,426,087.00	05/07/2024 11:09:23	05/07/2024 11:09:23	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the Retirement and Life Insurance Premium requirements of the newly hired and promoted personnel for FY 2024.	
SARO-ROXII-24-0002585	124,271.00	05/07/2024 10:49:15	05/07/2024 10:49:15	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the Terminal Leave Benefits of Fausto M. Lanoy, Jr.	
SARO-BMB-D-24-0002584	467,926.00	05/07/2024 10:39:33	05/07/2024 10:39:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-ROVIII-24-0002583	.00	05/07/2024 09:32:02	05/07/2024 09:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To effect modification in the appropriation to cover the funding requirement of newly filled positions.	
SARO-ROVI-24-0002582	.00	05/07/2024 09:08:09	05/07/2024 09:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002581	2,999,195.00	05/07/2024 09:07:25	05/07/2024 09:07:25	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-ROVI-24-0002580	9,671,253.00	05/07/2024 09:05:46	05/07/2024 09:05:46	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 447 eligible personnel in the Carlos Hilado Memorial State University.	
SARO-ROVI-24-0002579	23,839.00	05/07/2024 08:53:11	05/07/2024 08:53:11	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover additional PS requirements for terminal leave benefits of Mr. Jerry S. Gumata, former Accountant III of Carlos Hilado Memorial State University.	
SARO-BMB-D-24-0002578	73,334.00	05/07/2024 08:42:16	05/07/2024 08:42:16	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0002577	.00	05/06/2024 16:54:17	05/06/2024 16:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-D-24-0002576	1,000,000,000.00	05/06/2024 16:52:19	05/06/2024 16:52:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the construction of new building of the PNP National Headquarters (Phase 1).	
SARO-ROVIII-24-0002575	.00	05/06/2024 16:37:49	05/06/2024 16:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled position.	
SARO-BMB-D-24-0002574	2,773,632.00	05/06/2024 16:37:35	05/06/2024 16:37:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the additional funding requirements for the procurement of Health Maintenance Organization (HMO) and payment of Mandatory Continuing Legal Education (MCLE) and Professional Membership Fees of OSG employees.	
SARO-BMB-D-24-0002573	15,470,000.00	05/06/2024 16:36:06	05/06/2024 16:36:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 85% remaining balance of the Lot 7 - Mini Mine Detector, as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-24-0002572	1,851,279.00	05/06/2024 16:34:20	05/06/2024 16:34:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund - Grants-in-Aid for Higher Education Program, pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-F-24-0002571	3,000,000.00	05/06/2024 16:33:23	05/06/2024 16:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0002570	208,069.00	05/06/2024 16:33:04	05/06/2024 16:33:04	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Alejandro J. Salada, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-24-0002569	1,554,792,000.00	05/06/2024 16:28:25	05/06/2024 16:28:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 4268-PHI, Supporting Innovation in the Philippine Technical and Vocational Education and Training System (SIPTVETS) Project.	
SARO-BMB-E-24-0002568	187,040,000.00	05/06/2024 16:25:40	05/06/2024 16:25:40	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the FY 2024 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-ROI-24-0002567	170,703,995.00	05/06/2024 16:15:50	05/06/2024 16:15:50	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2024 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROIII-24-0002566	3,991,691.00	05/06/2024 15:09:42	05/06/2024 15:09:42	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement for 90 newly-filled positions.	
SARO-ROVII-24-0002565	242,729.00	05/06/2024 15:09:28	05/06/2024 15:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0002564	2,687,787.00	05/06/2024 15:08:56	05/06/2024 15:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0002563	21,414,310.00	05/06/2024 15:08:40	05/06/2024 15:08:40	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional Personnel Services requirement for 90 newly-filled positions.	
SARO-ROVII-24-0002562	235,414.00	05/06/2024 15:04:21	05/06/2024 15:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROXII-24-0002561	17,326,171.00	05/06/2024 15:04:13	05/06/2024 15:04:13	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the reclassification of personnel due to NBC 461 9th Cycle as amended by CHED-DBM JC No. 3.	
SARO-ROVII-24-0002560	2,710,681.00	05/06/2024 15:03:41	05/06/2024 15:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIII-24-0002559	22,196,000.00	05/06/2024 15:00:48	05/06/2024 15:00:48	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional Personnel Services requirement for 90 newly-filled positions.	
SARO-CAR-24-0002558	196,854.00	05/06/2024 14:57:11	05/06/2024 14:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Edgardo D. Ogay (PhP135,538.02) and Mr. John Paul D. Buliyat (PhP61,315.14)	
SARO-CAR-24-0002557	476,399.00	05/06/2024 14:54:07	05/06/2024 14:54:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Feliciano R. De Los Santos, compulsory retiree.	
SARO-ROVI-24-0002556	.00	05/06/2024 14:27:05	05/06/2024 14:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002555	.00	05/06/2024 14:25:19	05/06/2024 14:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0002554	29,000.00	05/06/2024 13:24:02	05/06/2024 13:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-ROXII-24-0002553	32,000.00	05/06/2024 13:22:04	05/06/2024 13:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-NCR-24-0002552	24,032,190.00	05/06/2024 13:19:11	05/06/2024 13:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of forty-seven (47) newly filled positions of the agency.	
SARO-ROXII-24-0002551	297,833.00	05/06/2024 13:14:23	05/06/2024 13:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover Funding requirements of Terminal Leave Benefits of Ms. Mary Ann Theresa Duco	
SARO-ROII-24-0002550	918,003.00	05/06/2024 12:32:45	05/06/2024 12:32:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment of Terminal Leave Benefits of Mr. Alemar P. Geronimo (P 500,140.79), Ms. Krizia Marie G. Juan (P 249,365.40) and Ms. Arlyne C. Domingo (P 168,495.82).	
SARO-NCR-24-0002549	2,213,671.00	05/06/2024 12:00:59	05/06/2024 12:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of forty-seven (47) newly filled positions of the agency.	
SARO-NCR-24-0002548	.00	05/06/2024 12:00:39	05/06/2024 12:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover additional Personnel Services requirements of DepEd-Division of Caloocan.	
SARO-LGRCB-24-0002547	772,850,000.00	05/06/2024 11:02:43	05/06/2024 11:02:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002546	383,639.00	05/06/2024 11:00:54	05/06/2024 11:00:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover payment of Terminal Leave Benefit (TLB) of Mr. Jaime D. Herrera, Jr., former Administrative Officer I (Supply Officer I).	
SARO-LGRCB-24-0002545	350,300,000.00	05/06/2024 10:58:07	05/06/2024 10:58:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-NCR-24-0002544	2,420,870.00	05/06/2024 10:31:13	05/06/2024 10:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2021 Performance-Based Bonus of one hundred thirty-one (131) eligible employees of the agency.	
SARO-ROIX-24-0002543	416,008,900.00	05/06/2024 10:30:54	05/06/2024 10:30:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Education	
SARO-BMB-E-24-0002542	72,860.00	05/06/2024 09:59:36	05/06/2024 09:59:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of Commutation of Leave Credits of Ms. Erylne Carla S. Lucero, former employee of DENR-OSEC-NCR.	
SARO-ROII-24-0002541	148,436.00	05/06/2024 08:17:35	05/06/2024 08:17:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover any RLIP deficiency due to filling of four (4) newly filled positions.	
SARO-ROII-24-0002540	1,652,058.00	05/06/2024 08:16:45	05/06/2024 08:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of four (4) newly filled positions.	
SARO-ROII-24-0002539	82,580.00	05/06/2024 08:15:28	05/06/2024 08:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any RLIP deficiency due to filling of the newly filled School Principal II position.	
SARO-ROII-24-0002538	864,562.00	05/06/2024 08:14:16	05/06/2024 08:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any PS deficiency in authorized positions due to filling of the newly filled School Principal II position.	
SARO-LGRCB-24-0002537	593,080.00	05/06/2024 07:23:46	05/06/2024 07:23:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Nario G. Ferrer, devolved Department of Health personnel to the Province of Pangasinan per attached Schedule A.	
SARO-ROVI-24-0002536	.00	05/03/2024 17:54:16	05/03/2024 17:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0002535	276,222.00	05/03/2024 17:16:18	05/03/2024 17:16:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROVIII-24-0002534	2,351,273.00	05/03/2024 17:02:53	05/03/2024 17:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0002533	344,163.00	05/03/2024 16:57:28	05/03/2024 16:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte 1st District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Messrs. Jose Marcelino E. Alejandria and Nestor L. Mulig, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002532	294,515.00	05/03/2024 16:47:31	05/03/2024 16:47:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees, as per attached List of Actual Retiree/s to be Paid (LARP).	
SARO-ROV-24-0002531	46,973,067.00	05/03/2024 16:37:04	05/03/2024 16:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Personnel Services (PS) requirements of one hundred three (103) newly-filled/unfunded positions.	
SARO-ROXII-24-0002530	27,000.00	05/03/2024 16:36:40	05/03/2024 16:36:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-CAR-24-0002529	810,556.00	05/03/2024 16:23:07	05/03/2024 16:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-BMB-A-24-0002528	332,847.00	05/03/2024 16:21:39	05/03/2024 16:21:39	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Hernani N. Fabia, resigned employee per Attachment I.	
SARO-BMB-B-24-0002527	53,823,626.00	05/03/2024 16:20:21	05/03/2024 16:20:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the civil works and salaries of the project staffs under the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), a foreign loan assistance from Asian Development Bank (Loan No. 3961-PHI dated September 18, 2020).	
SARO-BMB-D-24-0002526	24,500.00	05/03/2024 16:16:13	05/03/2024 16:16:13	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of honoraria of Chairperson and members of the Special Committee on Naturalization provided under Special Provision No. 2 of the OSG Budget.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0002525	684,000,005.00	05/03/2024 16:13:33	05/03/2024 16:13:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of Communications, Navigation and Surveillance/Air Traffic Management (CNS/ATM) System Development Project and New Bohol Airport Construction and Sustainable Environment Protection Project (NBACSEPP) under Japan International Cooperation Agency Loan Agreement Nos. PH-P228 and PH-P268, respectively.	
SARO-CAR-24-0002524	65,324.00	05/03/2024 15:49:25	05/03/2024 15:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-CAR-24-0002523	754,344.00	05/03/2024 15:47:49	05/03/2024 15:47:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-BMB-C-24-0002522	28,843.00	05/03/2024 15:43:17	05/03/2024 15:43:17	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Doreen Marielle N. Rosales.	
SARO-ROIX-24-0002521	7,685,578.00	05/03/2024 15:42:23	05/03/2024 15:42:23	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002520	2,712,637.00	05/03/2024 15:41:11	05/03/2024 15:41:11	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002519	21,841,000.00	05/03/2024 15:40:12	05/03/2024 15:40:12	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVI-24-0002518	500,035,850.00	05/03/2024 15:33:19	05/03/2024 15:33:19	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROV-24-0002517	1,476,945.00	05/03/2024 15:01:30	05/03/2024 15:01:30	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the terminal leave benefits of five (5) optional retirees.	
SARO-ROIII-24-0002516	306,991,220.00	05/03/2024 14:53:45	05/03/2024 14:53:45	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education (1st batch) classified as "Items for Release through SARO" under the FY 2024 agency budget.	
SARO-ROIII-24-0002515	123,750.00	05/03/2024 14:12:05	05/03/2024 14:12:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Cleofe N. Dela Cruz, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0002514	1,809,623.00	05/03/2024 14:00:47	05/03/2024 14:00:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of compulsory retiree of DILG-OSEC Regional Office IV-A, per attached Schedule A.	
SARO-ROI-24-0002513	2,184,972.00	05/03/2024 11:05:38	05/03/2024 11:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIII-24-0002512	57,128.00	05/03/2024 10:51:59	05/03/2024 10:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-24-0002511	611,810.00	05/03/2024 10:51:21	05/03/2024 10:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROXIII-24-0002510	24,284,550.00	05/03/2024 10:29:55	05/03/2024 10:29:55	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the funding requirements of the Free Higher Education program covering the second semester of Academic Year (AY) 2023-2024.	
SARO-ROXIII-24-0002509	25,612.00	05/03/2024 09:21:13	05/03/2024 09:21:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Gwyngie A. Miñoza.	
SARO-ROXII-24-0002508	11,000.00	05/03/2024 08:00:27	05/03/2024 08:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover additional funding requirement for the increase of Uniform/Clothing Allowance from P6,000 to P7,000	
SARO-ROXII-24-0002507	205,000.00	05/03/2024 08:00:06	05/03/2024 08:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover additional funding requirement for the increase of Uniform/clothing Allowance from P6,000 to P7,000	
SARO-ROII-24-0002506	18,241.00	05/03/2024 07:54:53	05/03/2024 07:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Administrative Aide II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002505	214,428.00	05/03/2024 07:53:53	05/03/2024 07:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Administrative Aide II position.	
SARO-CAR-24-0002504	.00	05/02/2024 16:45:34	05/02/2024 16:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Antadao National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of two (2) teaching positions.	
SARO-ROIII-24-0002503	30,544.00	05/02/2024 16:24:06	05/02/2024 16:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) position.	
SARO-ROIII-24-0002502	347,918.00	05/02/2024 16:23:19	05/02/2024 16:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-NCR-24-0002501	5,602,444.00	05/02/2024 15:56:54	05/02/2024 15:56:54	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of ninety-four (94) newly filled positions of the agency.	
SARO-NCR-24-0002500	59,838,155.00	05/02/2024 15:56:26	05/02/2024 15:56:26	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of ninety-four (94) newly filled positions of the agency.	
SARO-ROIII-24-0002499	14,569,275.00	05/02/2024 15:55:37	05/02/2024 15:55:37	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0002498	1,196,255.00	05/02/2024 15:54:42	05/02/2024 15:54:42	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds for additional FY 2024 Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002497	445,262.00	05/02/2024 15:51:27	05/02/2024 15:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002496	4,854,738.00	05/02/2024 15:50:38	05/02/2024 15:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0002495	81,789.00	05/02/2024 15:49:53	05/02/2024 15:49:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002494	901,412.00	05/02/2024 15:48:58	05/02/2024 15:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover additional Personnel Services requirement.	
SARO-ROII-24-0002493	.00	05/02/2024 15:38:40	05/02/2024 15:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROI-24-0002492	32,330,785.00	05/02/2024 15:24:35	05/02/2024 15:24:35	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-CAR-24-0002491	54,946,595.00	05/02/2024 15:09:34	05/02/2024 15:09:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to partially cover the FY 2024 Free Higher Education program, a withheld item.	
SARO-CAR-24-0002490	61,953.00	05/02/2024 15:05:15	05/02/2024 15:05:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions.	
SARO-CAR-24-0002489	701,660.00	05/02/2024 15:04:58	05/02/2024 15:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of three (3) vacant positions.	
SARO-ROIII-24-0002488	.00	05/02/2024 14:17:17	05/02/2024 14:17:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	To cover additional Personnel Services requirements of DepEd – Marcelo H. Del Pilar National High School.	
SARO-ROIII-24-0002487	2,355,339.00	05/02/2024 14:07:59	05/02/2024 14:07:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional RLIP requirement of 57 newly-filled positions.	
SARO-ROIII-24-0002486	25,738,720.00	05/02/2024 14:07:06	05/02/2024 14:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional Personnel Services requirement of 57 newly-filled positions.	
SARO-ROII-24-0002485	.00	05/02/2024 13:38:11	05/02/2024 13:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0002484	.00	05/02/2024 13:34:56	05/02/2024 13:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) School Principal II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002483	2,228,139.00	05/02/2024 13:17:35	05/02/2024 13:17:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO XIII, details per attached Schedule I.	
SARO-ROVI-24-0002482	134,251.00	05/02/2024 12:36:16	05/02/2024 12:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002481	1,240,263.00	05/02/2024 12:35:45	05/02/2024 12:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROXII-24-0002480	30,000.00	05/02/2024 11:14:34	05/02/2024 11:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding requirements for additional P1,000 uniform and clothing allowance.	
SARO-ROXII-24-0002479	200,099.00	05/02/2024 11:06:11	05/02/2024 11:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Antonio M. Dela Peña.	
SARO-ROXII-24-0002478	17,326,171.00	05/02/2024 10:49:30	05/02/2024 10:49:30	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements for the reclassification of personnel due to NBC 461 9th Cycle as amended by CHED-DBM JC No. 3.	
SARO-ROXII-24-0002477	43,040,389.00	05/02/2024 10:49:10	05/02/2024 10:49:10	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for the newly hired personnel and implementation of ROSS Phase 1.	
SARO-ROXII-24-0002476	842,129.00	05/02/2024 10:45:29	05/02/2024 10:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Leolyn A. Simora.	
SARO-BMB-A-24-0002475	3,115,321.00	05/02/2024 10:17:57	05/02/2024 10:17:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Meriam P. Nul, et. al., compulsory and optional retirees per Attachment I.	
SARO-CAR-24-0002474	916,184.00	05/02/2024 10:14:13	05/02/2024 10:14:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Stacey Denise B. Alzate (PhP204,560.62), Ms. Kathleen Fae S. Baguiwong (PhP105,761.71), Ms. Katherine S. Dampoag-Medillo (PhP97,428.87), Ms. Lara Zarina G. Dotimas (PhP84,642.46), Mr. Denmarc R. Aranas (PhP74,532.49), Ms. Michelle Lyn C. Adiwang (PhP110,552.16), Ms. Kathlyn S. Flores (PhP76,729.51), and Ms. Veja Jenina R. Jimenez (PhP161,975.75)	
SARO-ROV-24-0002473	4,273,236.00	05/02/2024 09:49:08	05/02/2024 09:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred three (103) newly-filled/unfunded positions.	
SARO-ROV-24-0002472	.00	05/02/2024 09:48:10	05/02/2024 09:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect the transfer of funds from DepEd Regional Office No. V to Division of Sorsogon relative to additional PS requirements due to filling up of positions.	
SARO-BMB-E-24-0002471	108,087.00	05/02/2024 09:28:44	05/02/2024 09:28:44	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Mr. John Mar L. Nosura (P54,043.29) and Mr. Allan Jade V. Rojo (P54,043.29), permanent employees of DA-FPA.	
SARO-BMB-E-24-0002470	552,568.00	05/02/2024 09:28:20	05/02/2024 09:28:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Ms. Isabel T. Gamueda (P191,977.09), Mr. Lerio A. Cagampang (P213,455.72) and Ms. Leonor P. Durian (P147,134.51), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-24-0002469	846,912.00	05/02/2024 09:27:38	05/02/2024 09:27:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-CAR-24-0002468	.00	05/02/2024 08:48:53	05/02/2024 08:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To effect the modification in appropriations from the Department of Education-Regional Office CAR to Buguias National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up to three (3) vacant positions.	
SARO-ROVIII-24-0002467	194,822.00	05/02/2024 08:03:56	05/02/2024 08:03:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Ms. Marietta Dosabas, Ms. Jacqueline Lubiano, and Ms. Leonora Olmeda as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002466	.00	05/02/2024 07:08:33	05/02/2024 07:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To cover additional Personnel Services requirements of DepEd-Division of San Jose Del Monte City.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002465	28,431.00	05/02/2024 06:58:48	05/02/2024 06:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROIVB-24-0002464	285,939.00	05/02/2024 06:58:19	05/02/2024 06:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS requirements of one (1) newly-filled position.	
SARO-BMB-B-24-0002463	875,000,000.00	04/30/2024 17:50:32	04/30/2024 17:50:32	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVI-24-0002462	964,312.00	04/30/2024 17:09:05	04/30/2024 17:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-LGRCB-24-0002461	88,408.00	04/30/2024 15:51:41	04/30/2024 15:51:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Petronio P. Mellomida, devolved Department of Health personnel to the Province of Davao Occidental per attached Schedule A.	
SARO-ROIII-24-0002460	.00	04/30/2024 15:32:13	04/30/2024 15:32:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	To cover additional Personnel Services requirements of DepEd – Malolos Marine Fishery School and Laboratory.	
SARO-ROII-24-0002459	73,532.00	04/30/2024 15:33:02	04/30/2024 15:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0002458	817,215.00	04/30/2024 15:32:12	04/30/2024 15:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-ROIII-24-0002457	1,838,242.00	04/30/2024 15:31:29	04/30/2024 15:31:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002456	63,973,387.00	04/30/2024 15:29:15	04/30/2024 15:29:15	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0002455	2,157,991.00	04/30/2024 15:28:43	04/30/2024 15:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002454	.00	04/30/2024 15:27:35	04/30/2024 15:27:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To effect the release of funds to DepEd – Mauaque High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-24-0002453	22,046,195.00	04/30/2024 15:27:11	04/30/2024 15:27:11	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2024 Maintenance and Other Operating Expense Appropriations under FY 2024 General Appropriations Act, RA No. 11975 for Free Higher Education.	
SARO-ROIII-24-0002452	20,000,000.00	04/30/2024 15:26:18	04/30/2024 15:26:18	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds for the Construction of Marine and Fisheries Laboratory and Acquisition of Equipment, ASCOT Casiguran Campus under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0002451	891,049.00	04/30/2024 15:25:16	04/30/2024 15:25:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Ms. Ermina V. Yambao, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0002450	16,038,303.00	04/30/2024 15:24:31	04/30/2024 15:24:31	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Fiscal Year 2022 Performance-Based Bonus of the 647 qualified officials and employees pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-A-24-0002449	1,725,197.00	04/30/2024 14:29:23	04/30/2024 14:29:23	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of eight (8) former employees per Attachment I.	
SARO-BMB-B-24-0002448	1,161,097.00	04/30/2024 14:01:43	04/30/2024 14:01:43	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of four (4) former employees of the NAP as listed in the attached Schedule I.	
SARO-BMB-E-24-0002447	379,833.00	04/30/2024 13:54:45	04/30/2024 13:54:45	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Ms. Josephine B. Gravoso, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0002446	495,208.00	04/30/2024 13:54:24	04/30/2024 13:54:24	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Ricardo P. Dang-iw, former employee of DENR-EMB-RO CAR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002445	220,077.00	04/30/2024 13:54:07	04/30/2024 13:54:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of the late Marites A. Callo, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-24-0002444	40,997.00	04/30/2024 13:53:40	04/30/2024 13:53:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Monetization of Leave Credits of Ms. Izel D. Ibardolaza, employee of DENR-OSEC-BMB.	
SARO-BMB-E-24-0002443	3,533,392.00	04/30/2024 13:53:20	04/30/2024 13:53:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of Terminal Leave Benefits of eight (8) former employees of DENR-OSEC-RO III, details per attached Schedule I.	
SARO-ROIVA-24-0002442	79,321.00	04/30/2024 13:40:18	04/30/2024 13:40:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Susan M. Garces, compulsory retiree.	
SARO-ROVI-24-0002441	2,400,189.00	04/30/2024 13:32:06	04/30/2024 13:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVB-24-0002440	.00	04/30/2024 13:29:42	04/30/2024 13:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to one (1) newly-filled position.	
SARO-ROVI-24-0002439	185,303.00	04/30/2024 13:28:50	04/30/2024 13:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0002438	1,775,880.00	04/30/2024 13:24:09	04/30/2024 13:24:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Irma L. Asuncion, former Director IV of Bureau of Local Health Systems Development.	
SARO-BMB-F-24-0002437	293,707,193.00	04/30/2024 13:23:11	04/30/2024 13:23:11	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the requirement for the grant of FY 2022 Performance-Based Bonus to 14,600 qualified officials and employees of UPS per Attachment A.	
SARO-ROVII-24-0002436	54,251,305.00	04/30/2024 13:19:05	04/30/2024 13:19:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROII-24-0002435	119,428,710.00	04/30/2024 11:55:28	04/30/2024 11:55:28	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirement for "Free Higher Education".	
SARO-ROII-24-0002434	26,201,736.00	04/30/2024 11:51:55	04/30/2024 11:51:55	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the requirements for the FY 2022 Performance Based Bonus pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201 s. 2016 as implemented by Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0002433	.00	04/30/2024 11:49:17	04/30/2024 11:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002432	3,731,168.00	04/30/2024 11:03:36	04/30/2024 11:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002431	1,114,896.00	04/30/2024 10:54:46	04/30/2024 10:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROII-24-0002430	.00	04/30/2024 10:06:40	04/30/2024 10:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVI-24-0002429	1,463,524.00	04/30/2024 09:51:58	04/30/2024 09:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002428	601,204.00	04/30/2024 09:49:39	04/30/2024 09:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0002427	3,616,407.00	04/30/2024 09:42:05	04/30/2024 09:42:05	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Ernesto T. Anacta and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0002426	316,495.00	04/30/2024 09:05:06	04/30/2024 09:05:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees per Attachment I.	
SARO-BMB-A-24-0002425	200,543.00	04/30/2024 08:59:05	04/30/2024 08:59:05	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Angela P. Mariano, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002424	39,832.00	04/30/2024 08:45:39	04/30/2024 08:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rida K. Cañolas, former Master Teacher II, optional retiree.	
SARO-ROI-24-0002423	800,675.00	04/30/2024 08:45:01	04/30/2024 08:45:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROVII-24-0002422	608,233.00	04/30/2024 08:43:06	04/30/2024 08:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar, former Schools Division Superintendent, optional retiree.	
SARO-ROVII-24-0002421	-608,233.00	04/30/2024 08:41:02	04/30/2024 08:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	Corrective SARO for the previously issued SARO to agency to cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar.	
SARO-BMB-F-24-0002420	1,043,255.00	04/30/2024 08:27:01	04/30/2024 08:27:01	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of terminal leave benefit claim of a TAPI former employee details per attached Annex B.	
SARO-ROIVB-24-0002419	1,830,010.00	04/30/2024 07:19:13	04/30/2024 07:19:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees of the DepEd - Schools Division Office of Occidental Mindoro.	
SARO-ROIVB-24-0002418	1,655,883.00	04/30/2024 07:18:35	04/30/2024 07:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees of the DepEd - Schools Division Office of Calapan City.	
SARO-ROIVB-24-0002417	2,167,311.00	04/30/2024 07:14:55	04/30/2024 07:14:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Oriental Mindoro.	
SARO-ROIX-24-0002416	1,892,255.00	04/29/2024 17:40:50	04/29/2024 17:40:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Paterna B. Paragas, former Supervising Administrative Officer, per attached List of Actual Retirees to be Paid (LARP) No. 2024-03-001	
SARO-ROXII-24-0002415	2,044,891,450.00	04/29/2024 17:05:57	04/29/2024 17:05:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROIII-24-0002414	.00	04/29/2024 14:22:15	04/29/2024 14:22:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	To effect the release of funds to San Isidro National High School, San Luis pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-24-0002413	187,540.00	04/29/2024 14:01:46	04/29/2024 14:01:46	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002412	426,959.00	04/29/2024 14:01:30	04/29/2024 14:01:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover Terminal Leave Benefits of six (6) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002411	39,356.00	04/29/2024 14:01:09	04/29/2024 14:01:09	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0002410	249,264.00	04/29/2024 14:00:04	04/29/2024 14:00:04	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) compulsory retiree as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0002409	60,244.00	04/29/2024 13:59:42	04/29/2024 13:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Marilyn L. Quiambao, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0002408	.00	04/29/2024 13:31:54	04/29/2024 13:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	o effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002407	244,197.00	04/29/2024 12:22:33	04/29/2024 12:22:33	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the terminal leave benefits of two (2) optional retirees from Northern Iloilo State University.	
SARO-ROVI-24-0002406	.00	04/29/2024 11:50:47	04/29/2024 11:50:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0002405	114,686,070.00	04/29/2024 10:43:26	04/29/2024 10:43:26	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-24-0002404	2,100,194.00	04/29/2024 09:48:36	04/29/2024 09:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the DepEd - Schools Division Office of Romblon	
SARO-ROIVB-24-0002403	1,454,938.00	04/29/2024 09:40:39	04/29/2024 09:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to qualified officials and employees of the Schools Division Office of Marinduque.	
SARO-ROVI-24-0002402	.00	04/29/2024 09:19:09	04/29/2024 09:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002401	.00	04/29/2024 09:18:29	04/29/2024 09:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002400	.00	04/29/2024 09:17:44	04/29/2024 09:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002399	.00	04/29/2024 09:16:53	04/29/2024 09:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0002398	4,965,774.00	04/26/2024 20:04:35	04/26/2024 20:04:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002397	16,521.00	04/26/2024 20:02:04	04/26/2024 20:02:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marijoy Dadula, former Nurse I, optional retiree	
SARO-ROVI-24-0002396	195,680.00	04/26/2024 19:17:56	04/26/2024 19:17:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover the requirements for Monetization of Leave Credits of Dr. Mary Ann M. Matillano in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292 (DMS Ref. No. 2024-ROVI-0053779-E).	
SARO-LGRCB-24-0002395	100,000,000.00	04/26/2024 19:04:13	04/26/2024 19:04:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0002394	42,400,000.00	04/26/2024 19:01:43	04/26/2024 19:01:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVII-24-0002393	608,233.00	04/26/2024 18:58:49	04/26/2024 18:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dexter Y. Aguilar, former Schools Division Superintendent, optional retiree.	
SARO-ROVI-24-0002392	126,217,275.00	04/26/2024 18:41:33	04/26/2024 18:41:33	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of funds to cover the requirements for the Free Higher Education provided under FY 2024 General Appropriations Act.	
SARO-ROVII-24-0002391	561,171,150.00	04/26/2024 18:23:46	04/26/2024 18:23:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002390	157,190,596.00	04/26/2024 18:21:27	04/26/2024 18:21:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0002389	159,866,787.00	04/26/2024 18:18:35	04/26/2024 18:18:35	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0002388	1,772,865.00	04/26/2024 18:16:09	04/26/2024 18:16:09	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claim of Mr. Datu Mama S. Sinsuat, as per the attached "Schedule A".	
SARO-ROVI-24-0002387	.00	04/26/2024 18:04:59	04/26/2024 18:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024	
SARO-LGRCB-24-0002386	476,717.00	04/26/2024 18:00:03	04/26/2024 18:00:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Occidental Mindoro per attached Schedule A.	
SARO-ROXII-24-0002385	28,979,900.00	04/26/2024 17:52:39	04/26/2024 17:52:39	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirements of the Free Higher Education program covering the 2nd Term of Academic Year 2022-2023.	
SARO-ROVII-24-0002384	.00	04/26/2024 17:39:28	04/26/2024 17:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907326 - San Sebastian National High School	To effect modification in the appropriation to cover PS deficiency requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002383	53,219,436.00	04/26/2024 17:32:06	04/26/2024 17:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002382	1,299,853.00	04/26/2024 17:23:15	04/26/2024 17:23:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Jose Chiquito M. Mahinay, former Associate Professor I, compulsory retiree	
SARO-ROVII-24-0002381	146,813.00	04/26/2024 17:10:44	04/26/2024 17:10:44	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Wilson R. Maglasang, former Security Guard III, optional retiree	
SARO-NCR-24-0002380	429,700.00	04/26/2024 17:06:25	04/26/2024 17:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-ROVII-24-0002379	355,715.00	04/26/2024 16:59:52	04/26/2024 16:59:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment for Terminal Leave Benefits (TLB) of Ms. Elizabeth A. Villaflores, former Senior TESD Specialist, compulsory retiree	
SARO-NCR-24-0002378	38,880.00	04/26/2024 16:59:21	04/26/2024 16:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0002377	.00	04/26/2024 16:58:56	04/26/2024 16:58:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913221 - Gen. Ricardo G. Papa, Sr. Memorial High School, Main	To cover additional Personnel Services requirements of DepEd-Division of TAPAT - Gen. Ricardo G. Papa Sr. MHS.	
SARO-CAR-24-0002376	140,440,500.00	04/26/2024 16:46:58	04/26/2024 16:46:58	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVII-24-0002375	43,413.00	04/26/2024 16:46:07	04/26/2024 16:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Joan T. Cajos, former Administrative Aide I, optional retiree	
SARO-ROVIII-24-0002374	1,049,238.00	04/26/2024 16:30:09	04/26/2024 16:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Elson D. Ablan and two (2) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0002373	6,376,287.00	04/26/2024 16:26:43	04/26/2024 16:26:43	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the FY 2022 Performance-Based Bonus.	
SARO-ROXII-24-0002372	154,812.00	04/26/2024 16:23:15	04/26/2024 16:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of Sheila B. Leyrita	
SARO-CAR-24-0002371	1,699,875.00	04/26/2024 16:16:31	04/26/2024 16:16:31	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Maria Luz D. Fang-asan (PhP1,444,601.17), Ms. Cristina M. Moresto (PhP50,334.82), Mr. Aljon L. Ugay (PhP12,018.10), Ms. Loida B. Malucay (PhP63,822.89), Ms. Rosalie B. Calderon (PhP94,411.17), and Ms. Lentena L. Pingaping (PhP34,685.97)	
SARO-ROVI-24-0002370	2,072,905.00	04/26/2024 16:02:27	04/26/2024 16:02:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of 7 personnel of Corazon Locsin MMRH under DMS Reference No. 2024-ROVI-0052117-E.	
SARO-ROV-24-0002369	204,695,670.00	04/26/2024 15:38:20	04/26/2024 15:38:20	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROVI-24-0002368	468,044.00	04/26/2024 15:14:48	04/26/2024 15:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-C-24-0002367	287,874.00	04/26/2024 14:47:08	04/26/2024 14:47:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of former employees of the DBM, per attached Schedule I.	
SARO-CAR-24-0002366	288,585.00	04/26/2024 14:43:27	04/26/2024 14:43:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Karen G. Apostol (PhP134,768.31), Ms. Zergyzel M. Campana (PhP138,974.16), and Ms. Corazon B. Yaban (PhP14,841.70)	
SARO-BMB-E-24-0002365	501,338.00	04/26/2024 14:31:41	04/26/2024 14:31:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Flora T. Tangco, former employee of DENR-OSEC-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0002364	70,180.00	04/26/2024 14:26:19	04/26/2024 14:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Myrna D. Brigoli, former Senior Administrative Assistant I, optional retiree.	
SARO-ROVII-24-0002363	.00	04/26/2024 14:21:46	04/26/2024 14:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0002362	.00	04/26/2024 14:15:28	04/26/2024 14:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROIVB-24-0002361	2,512,062.00	04/26/2024 14:06:24	04/26/2024 14:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the DepEd - Schools Division Office of Palawan.	
SARO-ROVII-24-0002360	39,289.00	04/26/2024 13:47:02	04/26/2024 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0002359	434,761.00	04/26/2024 13:46:04	04/26/2024 13:46:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-B-24-0002358	37,200.00	04/26/2024 13:38:52	04/26/2024 13:38:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Cielo F. De Guzman, former Medical Officer IV of DOH-DJFMH, per attached Annex B.	
SARO-ROIVB-24-0002357	1,551,864.00	04/26/2024 13:35:29	04/26/2024 13:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2021 Performance-Based Bonus to qualified officials and employees of the Schools of DepEd - Division of Puerto Princesa City.	
SARO-BMB-E-24-0002356	914,797.00	04/26/2024 13:26:38	04/26/2024 13:26:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-CO, details per attached Schedule I.	
SARO-BMB-D-24-0002355	488,645.00	04/26/2024 13:06:25	04/26/2024 13:06:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROI-24-0002354	193,862.00	04/26/2024 11:45:37	04/26/2024 11:45:37	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of Dr. Germana Gloria V. Molina, retired employee.	
SARO-ROI-24-0002353	794,031,700.00	04/26/2024 11:44:17	04/26/2024 11:44:17	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-B-24-0002352	17,903.00	04/26/2024 10:17:12	04/26/2024 10:17:12	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Roderico O. Remogat, former Administrative Aide IV of the DHSUD-OSEC.	
SARO-BMB-D-24-0002351	246,000.00	04/26/2024 09:58:17	04/26/2024 09:58:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002350	143,041,462.00	04/26/2024 09:57:09	04/26/2024 09:57:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of FY 2022 Performance-Based Bonus (PBB) to four thousand four hundred ninety-four (4,494) qualified officials and employees of the DILG-OSEC.	
SARO-ROXII-24-0002349	694,000.00	04/26/2024 09:56:04	04/26/2024 09:56:04	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements for the additional P1,000 uniform and clothing allowance for the 694 eligible personnel.	
SARO-BMB-B-24-0002348	384,961.00	04/26/2024 09:39:42	04/26/2024 09:39:42	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 26 qualified officials and employees of the CWC per Attachment A.	
SARO-BMB-C-24-0002347	500,000,000.00	04/26/2024 08:53:04	04/26/2024 08:53:04	35 - Budgetary Support to Government Corporations (BSGC)	087 - Intercontinental Broadcasting Corporation	0000000 - Intercontinental Broadcasting Corporation	To cover the release of national government subsidy to the Intercontinental Broadcasting Corporation (IBC-13) intended for the payment of retirement benefits of IBC-13 retirees from FYs 2002 to 2024, as approved by the Governance Commission for GOCCs En Banc Resolution No. 2024-03 dated April 11, 2024, subject to compliance with the pertinent laws, rules, and regulations.	
SARO-ROIII-24-0002346	430,600.00	04/25/2024 16:15:07	04/25/2024 16:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional Personnel Services requirement of one newly-filled position.	
SARO-ROIII-24-0002345	38,880.00	04/25/2024 16:14:33	04/25/2024 16:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional RLIP requirement of one newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0002344	9,147,243.00	04/25/2024 16:13:53	04/25/2024 16:13:53	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0002343	.00	04/25/2024 15:03:07	04/25/2024 15:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	To cover additional Personnel Services requirements of DepEd – Teodoro A. Dionisio National High School.	
SARO-ROIII-24-0002342	457,503.00	04/25/2024 15:02:36	04/25/2024 15:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Estrelita P. Bermudo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002341	282,480.00	04/25/2024 15:02:10	04/25/2024 15:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of four optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0002340	839,884.00	04/25/2024 14:56:51	04/25/2024 14:56:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of four (4) separated employees, as listed below.	
SARO-LGRCB-24-0002339	7,224,949.00	04/25/2024 14:34:38	04/25/2024 14:34:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the thirty percent (30%) of the twenty percent (20%) share of the local government units from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2022 in accordance with Section 150 of the Local Government Code of 1991 (Republic Act No. 7160) and item 4.2.2 of the Department of Budget and Management-Department of Finance-Department of the Interior and Local Government Joint Circular No. 1-02 per attached Schedule A.	
SARO-LGRCB-24-0002338	7,357.00	04/25/2024 14:33:35	04/25/2024 14:33:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 3rd Quarter of 2023, per attached Schedule 1.	
SARO-BMB-A-24-0002337	48,747,269.00	04/25/2024 14:33:11	04/25/2024 14:33:11	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to D.	
SARO-BMB-A-24-0002336	1,128,594.00	04/25/2024 14:31:33	04/25/2024 14:31:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of Annual Income Tax of Sumitomo Corporation for the Fiscal Year 2021 relative to the implementation of various Japan International Cooperation Agency (JICA) funded projects.	
SARO-BMB-B-24-0002335	206,194.00	04/25/2024 13:00:28	04/25/2024 13:00:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the PSC as listed in the attached Schedule I.	
SARO-BMB-B-24-0002334	51,704.00	04/25/2024 12:46:59	04/25/2024 12:46:59	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-LGRCB-24-0002333	196,026.00	04/25/2024 12:14:42	04/25/2024 12:14:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Perla F. Fadriga, devolved Department of Health personnel to the Municipality of Dumalag in the Province of Capiz per attached Schedule A.	
SARO-CAR-24-0002332	480,825.00	04/25/2024 11:41:27	04/25/2024 11:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Gregorio D. Baguitan, Jr. (PhP47,422.09), Ms. Regina T. Pedroño (PhP70,399.27), and Ms. Lilian S. Pagulongan (PhP363,003.20)	
SARO-BMB-F-24-0002331	1,560,526.00	04/25/2024 11:40:12	04/25/2024 11:40:12	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 78 qualified officials and employees of the DOST - PTRI, with details in Schedule 1.	
SARO-BMB-A-24-0002330	1,461,144,707.00	04/25/2024 11:39:37	04/25/2024 11:39:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of March 2024.	
SARO-ROX-24-0002329	6,842,000.00	04/25/2024 11:14:57	04/25/2024 11:14:57	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Free Higher Education (FHE) appropriation in the FY 2024 GAA.	

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SARO-LGRCB-24-0002328	386,992.00	04/25/2024 10:58:57	04/25/2024 10:58:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Municipality of Balamban in the Province of Cebu per attached Schedule A.	
SARO-ROX-24-0002327	968,418,300.00	04/25/2024 10:30:35	04/25/2024 10:30:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-24-0002326	111,337.00	04/25/2024 09:37:23	04/25/2024 09:37:23	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Diane Joy T. Pascua (P57,666.71) and Ms. Jolina Joy M. Villaruel (P53,669.59), former employees of OEO-CCC.	
SARO-BMB-E-24-0002325	28,998.00	04/25/2024 09:29:55	04/25/2024 09:29:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Alicia N. Cenar, former employee of DENR-OSEC-Central Office.	
SARO-ROIII-24-0002324	253,019.00	04/24/2024 17:44:00	04/24/2024 17:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0002323	163,854.00	04/24/2024 17:43:18	04/24/2024 17:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Mr. Myzhael Josef Dela Cruz per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-24-0002322	1,895,111.00	04/24/2024 16:42:38	04/24/2024 16:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002321	1,618,724.00	04/24/2024 16:42:21	04/24/2024 16:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002320	1,649,880.00	04/24/2024 16:42:01	04/24/2024 16:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-CAR-24-0002319	1,439,738.00	04/24/2024 16:41:29	04/24/2024 16:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of allotment to cover the grant of FY 2021 Performance Based Bonus to eligible personnel in the School Division Offices.	
SARO-BMB-D-24-0002318	1,934,088.00	04/24/2024 15:55:01	04/24/2024 15:55:01	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of FY 2022 Performance-Based Bonus	
SARO-BMB-A-24-0002317	.00	04/24/2024 15:50:58	04/24/2024 15:50:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIX to the BIR-Central Office.	
SARO-BMB-A-24-0002316	.00	04/24/2024 15:50:12	04/24/2024 15:50:12	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVIII to the BIR-Central Office.	
SARO-BMB-A-24-0002315	.00	04/24/2024 15:49:32	04/24/2024 15:49:32	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVII to the BIR-Central Office.	
SARO-BMB-A-24-0002314	.00	04/24/2024 15:31:29	04/24/2024 15:31:29	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XVI to the BIR-Central Office.	
SARO-BMB-A-24-0002313	.00	04/24/2024 15:30:56	04/24/2024 15:30:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XV to the BIR-Central Office.	
SARO-BMB-A-24-0002312	.00	04/24/2024 15:30:26	04/24/2024 15:30:26	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIV to the BIR-Central Office.	
SARO-BMB-A-24-0002311	.00	04/24/2024 15:29:42	04/24/2024 15:29:42	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XIII to the BIR-Central Office.	
SARO-BMB-A-24-0002310	.00	04/24/2024 15:29:02	04/24/2024 15:29:02	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XII to the BIR-Central Office.	
SARO-BMB-A-24-0002309	.00	04/24/2024 15:28:32	04/24/2024 15:28:32	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. XI to the BIR-Central Office.	
SARO-BMB-A-24-0002308	.00	04/24/2024 15:23:52	04/24/2024 15:23:52	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. X to the BIR-Central Office.	
SARO-BMB-A-24-0002307	.00	04/24/2024 15:23:21	04/24/2024 15:23:21	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IXB to the BIR-Central Office.	
SARO-BMB-A-24-0002306	.00	04/24/2024 15:22:19	04/24/2024 15:22:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IXA to the BIR-Central Office.	
SARO-BMB-A-24-0002305	.00	04/24/2024 15:21:35	04/24/2024 15:21:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VIII-A to the BIR-Central Office.	

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SARO-BMB-C-24-0002304	1,250,305.00	04/24/2024 15:03:35	04/24/2024 15:03:35	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the Terminal Leave Benefit claims of Ms. Zorayda S. Tecson.	
SARO-BMB-C-24-0002303	276,963.00	04/24/2024 15:00:04	04/24/2024 15:00:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the terminal leave benefits of Mr. Alexander M. Cabalda, former employee of the DBM Regional Office XI.	
SARO-CAR-24-0002302	2,410,596.00	04/24/2024 14:58:06	04/24/2024 14:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of twenty (20) vacant and forty-one (41) newly created positions.	
SARO-CAR-24-0002301	26,351,671.00	04/24/2024 14:57:46	04/24/2024 14:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of twenty (20) vacant and forty-one (41) newly created positions.	
SARO-BMB-A-24-0002300	.00	04/24/2024 14:37:16	04/24/2024 14:37:16	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VII-A to the BIR-Central Office.	
SARO-BMB-A-24-0002299	.00	04/24/2024 14:35:56	04/24/2024 14:35:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. VI to the BIR-Central Office.	
SARO-BMB-A-24-0002298	.00	04/24/2024 14:34:59	04/24/2024 14:34:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. IV to the BIR-Central Office.	
SARO-BMB-A-24-0002297	.00	04/24/2024 14:34:26	04/24/2024 14:34:26	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. III to the BIR-Central Office.	
SARO-BMB-A-24-0002296	.00	04/24/2024 14:33:44	04/24/2024 14:33:44	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. II to the BIR-Central Office.	
SARO-BMB-B-24-0002295	73,752.00	04/24/2024 14:33:22	04/24/2024 14:33:22	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the payment of Terminal leave Benefits of Ms. Annielyn M. Morales, former employee of DOLE Region IV-B, per attached Schedule II.	
SARO-BMB-A-24-0002294	.00	04/24/2024 14:32:21	04/24/2024 14:32:21	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification of allotment from the BIR-Revenue Region No. I to the BIR-Central Office.	
SARO-BMB-F-24-0002293	573,633.00	04/24/2024 14:26:08	04/24/2024 14:26:08	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of Monetization of Leave Credits of thirteen (13) DOST - Central Office employees, details per Attachment I.	
SARO-ROIX-24-0002292	21,669,247.00	04/24/2024 14:23:47	04/24/2024 14:23:47	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002291	18,898,000.00	04/24/2024 14:22:51	04/24/2024 14:22:51	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002290	3,687,595.00	04/24/2024 14:21:55	04/24/2024 14:21:55	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-A-24-0002289	-1,400,000.00	04/24/2024 14:16:35	04/24/2024 14:16:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100019 - Revenue Regional Office XIX - Davao City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIX to the BIR-Central Office.	
SARO-BMB-A-24-0002288	-1,400,000.00	04/24/2024 14:15:58	04/24/2024 14:15:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100018 - Revenue Regional Office XVIII - Koronadal City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVIII to the BIR-Central Office.	
SARO-BMB-A-24-0002287	-1,400,000.00	04/24/2024 14:15:16	04/24/2024 14:15:16	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100017 - Revenue Regional Office XVII - Butuan City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVII to the BIR-Central Office.	
SARO-BMB-A-24-0002286	-1,400,000.00	04/24/2024 14:14:45	04/24/2024 14:14:45	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100016 - Revenue Regional Office XVI - Cagayan de Oro City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XVI to the BIR-Central Office.	
SARO-BMB-A-24-0002285	-1,400,000.00	04/24/2024 14:14:04	04/24/2024 14:14:04	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100015 - Revenue Regional Office XV - Zamboanga City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XV to the BIR-Central Office.	
SARO-BMB-A-24-0002284	-1,400,000.00	04/24/2024 14:13:12	04/24/2024 14:13:12	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100014 - Revenue Regional Office XIV - Tacloban City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIV to the BIR-Central Office.	
SARO-BMB-A-24-0002283	-1,400,000.00	04/24/2024 14:12:35	04/24/2024 14:12:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100013 - Revenue Regional Office XIII - Cebu City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XIII to the BIR-Central Office.	
SARO-BMB-A-24-0002282	-1,400,000.00	04/24/2024 14:11:56	04/24/2024 14:11:56	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100012 - Revenue Regional Office XII - Bacolod City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XII to the BIR-Central Office.	
SARO-BMB-A-24-0002281	-1,400,000.00	04/24/2024 14:11:20	04/24/2024 14:11:20	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100011 - Revenue Regional Office XI - Iloilo City	Withdrawal of funds to effect the modification of allotment from the BIR-Revenue Region No. XI to the BIR-Central Office.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002261	1,222,829.00	04/24/2024 11:01:23	04/24/2024 11:01:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To cover payment for the Terminal Leave Benefits of eight (8) optional retirees.	
SARO-ROXII-24-0002260	1,300,000.00	04/24/2024 11:00:24	04/24/2024 11:00:24	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To cover funding requirements for 171 student beneficiaries under the Tulong Dunong Program.	
SARO-BMB-E-24-0002259	21,040,050.00	04/24/2024 10:45:28	04/24/2024 10:45:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the implementation of the seed industry development programs of the Department of Agriculture - Office of the Secretary - Bureau of Plant Industry.	
SARO-BMB-B-24-0002258	2,157,579.00	04/24/2024 10:43:17	04/24/2024 10:43:17	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jeanah G. Nogra, former Senior Labor and Employment Officer per attached Schedule II.	
SARO-BMB-B-24-0002257	27,283,303.00	04/24/2024 10:43:07	04/24/2024 10:43:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-24-0002256	6,108,429.00	04/24/2024 10:42:15	04/24/2024 10:42:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of February 2024.	
SARO-BMB-A-24-0002255	52,840,593.00	04/24/2024 10:41:19	04/24/2024 10:41:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of BNP Paribas Credit Loan Facility-assisted Philippine Ports and Coast Capability Development Project, and Japan International Cooperation Agency (JICA) Loan-assisted LRT Line 1 - South (Cavite) Extension Project for Capacity Enhancement of Mass Transit System in Metro Manila under JICA Loan Agreement No. PH-P255, as indicated in Annexes A and B.	
SARO-BMB-B-24-0002254	1,227,202.00	04/24/2024 10:41:11	04/24/2024 10:41:11	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) former employees of DOLE Central Office per attached Schedule I.	
SARO-ROVIII-24-0002253	1,340,225.00	04/24/2024 10:40:03	04/24/2024 10:40:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirements for the terminal leave benefits of Mr. Ferdinand A. Briones.	
SARO-BMB-A-24-0002252	1,000,000,000.00	04/24/2024 10:38:10	04/24/2024 10:38:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2024 Quick Response Fund.	
SARO-BMB-A-24-0002251	500,000,000.00	04/24/2024 10:29:18	04/24/2024 10:29:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the construction of farm-to-mill roads and bridges pursuant to Special Provision No. 2 of the Sugar Regulatory Administration budget under the FY 2024 General Appropriations Act, Republic Act No. 11975, with details in Attachment I.	
SARO-ROII-24-0002250	51,715.00	04/24/2024 10:07:42	04/24/2024 10:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2024 due to filling of two (2) Administrative Assistant II positions.	
SARO-ROII-24-0002249	563,372.00	04/24/2024 10:06:44	04/24/2024 10:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024 due to filling of two (2) Administrative Assistant II positions.	
SARO-CAR-24-0002248	1,128,436.00	04/24/2024 10:02:18	04/24/2024 10:02:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of twenty-five (25) vacant positions.	
SARO-CAR-24-0002247	12,326,405.00	04/24/2024 10:02:00	04/24/2024 10:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of twenty-five (25) vacant positions.	
SARO-CAR-24-0002246	310,166.00	04/24/2024 09:57:48	04/24/2024 09:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Ms. Leonida C. Abella (PhP68,009.00) and Ms. Adoracion C. Beroña (PhP242,157.00), optional retirees.	
SARO-BMB-E-24-0002245	2,509,122.00	04/24/2024 09:24:31	04/24/2024 09:24:31	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Mr. Raul A. Laput, former employee of DENR-MGB-RO IX.	
SARO-BMB-E-24-0002244	76,411.00	04/24/2024 09:24:12	04/24/2024 09:24:12	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of terminal leave benefits of Mr. Rey Eduardo H. Hojas, a former employee of DA-BFAR-RO X.	
SARO-BMB-E-24-0002243	388,160.00	04/24/2024 09:23:54	04/24/2024 09:23:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover payment of terminal leave benefits of Mr. Cesar D. Cardoso, a former employee of DA-BFAR-RO VIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0002242	2,365,041.00	04/24/2024 09:23:18	04/24/2024 09:23:18	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Mr. Allan L. Poquita, a former employee of DA-BFAR-RO VII.	
SARO-ROII-24-0002241	102,976.00	04/24/2024 09:22:56	04/24/2024 09:22:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0002240	600,441.00	04/24/2024 09:22:53	04/24/2024 09:22:53	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of Ms. Prescila M. Maramba, a former employee of DA-BFAR-CAR.	
SARO-BMB-E-24-0002239	633,992.00	04/24/2024 09:22:37	04/24/2024 09:22:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Juan R. Relox, Jr., a former employee of DA-BFAR-CO.	
SARO-ROII-24-0002238	1,066,024.00	04/24/2024 09:21:53	04/24/2024 09:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-B-24-0002237	151,909.00	04/24/2024 09:14:08	04/24/2024 09:14:08	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jaybie C. Diaz, former Accountant III of the NACC, per attached Schedule I.	
SARO-ROII-24-0002236	341,858.00	04/24/2024 09:07:25	04/24/2024 09:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of the terminal leave benefits of Ms. Fe Bella G. Sinon, optional retiree.	
SARO-ROII-24-0002235	.00	04/24/2024 08:05:26	04/24/2024 08:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) Administrative Assistant II positions.	
SARO-BMB-D-24-0002234	68,916.00	04/24/2024 07:32:23	04/24/2024 07:32:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-D-24-0002233	1,254,713.00	04/24/2024 07:30:17	04/24/2024 07:30:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of DILG personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0002232	490,328.00	04/24/2024 07:23:04	04/24/2024 07:23:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROV-24-0002231	471,650.00	04/23/2024 17:15:22	04/23/2024 17:15:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROII-24-0002230	338,345.00	04/23/2024 14:54:14	04/23/2024 14:54:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any RLIP deficiency for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002229	3,663,957.00	04/23/2024 14:53:18	04/23/2024 14:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002228	90,202.00	04/23/2024 14:47:20	04/23/2024 14:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002227	984,752.00	04/23/2024 14:46:17	04/23/2024 14:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002226	90,202.00	04/23/2024 14:36:05	04/23/2024 14:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002225	976,952.00	04/23/2024 14:34:58	04/23/2024 14:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-CAR-24-0002224	.00	04/23/2024 14:31:08	04/23/2024 14:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Kalinga to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of twenty-five (25) vacant positions.	
SARO-BMB-D-24-0002223	38,986,867.00	04/23/2024 13:57:19	04/23/2024 13:57:19	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-24-0002222	24,500.00	04/23/2024 13:56:36	04/23/2024 13:56:36	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Release of funds to augment the operating requirements of the Special Committee on Naturalization (SCN) provided under Special Provision No. 2 of the OSG.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002221	141,259,518.00	04/23/2024 13:56:00	04/23/2024 13:56:00	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 1st payment schedule of Lot 4B (Armoring of 30 units Communications Vehicle and Supply, Delivery and Integration of 30 Sets Communications Systems), as part of the Naval Command & Control and Communication (Naval C3) Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0002220	77,729.00	04/23/2024 13:54:42	04/23/2024 13:54:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of two (2) former employees of the then Autonomous Region in Muslim Mindanao - Office of Regional Governor per Annex A1.	
SARO-BMB-D-24-0002219	356,000.00	04/23/2024 13:50:30	04/23/2024 13:50:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-C-24-0002218	2,090,422.00	04/23/2024 13:49:55	04/23/2024 13:49:55	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-A-24-0002217	28,118,032.00	04/23/2024 13:49:05	04/23/2024 13:49:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various infrastructure projects, to wit: (i) Various Infrastructure Projects in Region II - P6,000,000.00 (Attachment Ia) (ii) Construction of By-pass and Diversion Road in Baguio City - P3,118,032.00 (Attachment Ib) (iii) Various Infrastructure Projects in Region IX – P19,000,000.00 (Attachment Ic)	
SARO-ROIX-24-0002216	228,111.00	04/23/2024 13:48:54	04/23/2024 13:48:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002215	2,577,911.00	04/23/2024 13:48:02	04/23/2024 13:48:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVIII-24-0002214	55,042.00	04/23/2024 13:45:59	04/23/2024 13:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Ms. Imelda Sarmiento as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROII-24-0002213	.00	04/23/2024 13:36:54	04/23/2024 13:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) newly filled position.	
SARO-ROV-24-0002212	68,773,435.00	04/23/2024 12:57:47	04/23/2024 12:57:47	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Tuition and Other School Fees for the 2nd Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2024 GAA.	
SARO-ROXI-24-0002211	3,000,000.00	04/23/2024 12:34:40	04/23/2024 12:34:40	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act per DBM Approval dated April 17, 2024.	
SARO-ROIII-24-0002210	26,677,325.00	04/23/2024 11:44:24	04/23/2024 11:44:24	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment for Free Higher Education covering Academic Year 2023-2024 (2nd Semester).	
SARO-ROXIII-24-0002209	4,690,714.00	04/23/2024 11:14:27	04/23/2024 11:14:27	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premium for FY 2024.	
SARO-ROXIII-24-0002208	6,900,000.00	04/23/2024 11:13:40	04/23/2024 11:13:40	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0002207	44,078,423.00	04/23/2024 11:13:15	04/23/2024 11:13:15	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2024 Personnel Services (PS) deficiency.	
SARO-ROXIII-24-0002206	3,343,582.00	04/23/2024 11:09:01	04/23/2024 11:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of nine (9) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0002205	307,557.00	04/23/2024 11:07:45	04/23/2024 11:07:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover payment for the Terminal Leave Benefits of Mr. Ronald R. Martinote.	
SARO-ROXIII-24-0002204	523,038,600.00	04/23/2024 11:06:54	04/23/2024 11:06:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002203	1,127,807.00	04/23/2024 09:49:34	04/23/2024 09:49:34	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-F-24-0002202	5,000,000.00	04/23/2024 09:48:44	04/23/2024 09:48:44	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Funding Support for TVUP, UP College of Mass Communication.	
SARO-BMB-F-24-0002201	15,908,411.00	04/23/2024 09:47:18	04/23/2024 09:47:18	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 831 qualified officials and employees of the Philippine Atmospheric, Geophysical and Astronomical Services Administration, details per attached Schedule 1.	
SARO-ROXII-24-0002200	20,069,000.00	04/23/2024 09:12:28	04/23/2024 09:12:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002199	1,863,000.00	04/23/2024 09:12:05	04/23/2024 09:12:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002198	.00	04/23/2024 09:11:37	04/23/2024 09:11:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City DEO to DPWH RO XII of Personnel Services (PS) as per request of DPWH RO XII.	
SARO-ROXII-24-0002197	.00	04/23/2024 09:11:12	04/23/2024 09:11:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City DEO to DPWH RO XII of Retirement and Life Insurance Premium (RLIP) as per request of DPWH RO XII.	
SARO-ROXII-24-0002196	-1,863,000.00	04/23/2024 09:10:34	04/23/2024 09:10:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-24-0002195	-20,069,000.00	04/23/2024 09:09:43	04/23/2024 09:09:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-BMB-E-24-0002194	213,938.00	04/23/2024 09:09:06	04/23/2024 09:09:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of Terminal Leave Benefits of Mr. Acmad L. Mamiscal, former employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-24-0002193	1,957,752.00	04/23/2024 09:08:30	04/23/2024 09:08:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover the payment of Terminal Leave Benefits of Mr. Nelson M. Paguigan, former employee of DENR-OSEC-Regional Office II.	
SARO-ROIX-24-0002192	213,366.00	04/22/2024 19:22:13	04/22/2024 19:22:13	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002191	2,146,794.00	04/22/2024 19:20:59	04/22/2024 19:20:59	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002190	17,952,006.00	04/22/2024 18:04:48	04/22/2024 18:04:48	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002189	2,794,812.00	04/22/2024 18:03:43	04/22/2024 18:03:43	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0002188	12,695,000.00	04/22/2024 18:02:46	04/22/2024 18:02:46	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROVII-24-0002187	4,883,213.00	04/22/2024 16:39:32	04/22/2024 16:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002186	.00	04/22/2024 16:24:48	04/22/2024 16:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0002185	40,000,000.00	04/22/2024 16:24:46	04/22/2024 16:24:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-North Manila District Engineering Office, per request of the DPWH, particularly to correct jurisdiction.	
SARO-NCR-24-0002184	.00	04/22/2024 16:24:23	04/22/2024 16:24:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To effect the modification in operating unit from DPWH-South Manila District Engineering Office (DEO) to DPWH-North Manila DEO of a project per request of the DPWH, particularly to correct jurisdiction.	
SARO-NCR-24-0002183	-40,000,000.00	04/22/2024 16:24:02	04/22/2024 16:24:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-North Manila District Engineering Office, per request of the DPWH, particularly to correct jurisdiction.	
SARO-BMB-A-24-0002182	317,016,963.00	04/22/2024 16:22:30	04/22/2024 16:22:30	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-D-24-0002181	212,524.00	04/22/2024 16:21:06	04/22/2024 16:21:06	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-24-0002180	7,188,857.00	04/22/2024 16:20:33	04/22/2024 16:20:33	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex "A".	
SARO-ROVII-24-0002179	.00	04/22/2024 16:18:07	04/22/2024 16:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROX-24-0002178	701,400.00	04/22/2024 16:12:08	04/22/2024 16:12:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-04-004.	
SARO-ROVI-24-0002177	.00	04/22/2024 15:59:35	04/22/2024 15:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0002176	518,948.00	04/22/2024 15:58:24	04/22/2024 15:58:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former DOH-TMC employees, per attached Annex B.	
SARO-NCR-24-0002175	36,867.00	04/22/2024 15:56:31	04/22/2024 15:56:31	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROVI-24-0002174	297,126.00	04/22/2024 15:03:21	04/22/2024 15:03:21	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-A-24-0002173	112,195,452.00	04/22/2024 14:57:06	04/22/2024 14:57:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims for properties affected/traversed by various infrastructure projects, to wit: (i) Pinatubo Hazard Urgent Mitigation Project, Phase III – P15,199,046.00 (Attachment Ia) (ii) Various Flood Control Projects of the DPWH UPMO-FCMC – P16,996,406.00 (Attachment Ib) (iii) Various Road Projects in Region IV-A – P80,000,000.00 (Attachment Ic)	
SARO-BMB-B-24-0002172	970,867.00	04/22/2024 14:07:17	04/22/2024 14:07:17	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Agnes E. Bugal, former Social Welfare Officer III, per attached Schedule I.	
SARO-ROIII-24-0002171	2,832,005.00	04/22/2024 13:52:37	04/22/2024 13:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for the terminal leave benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-24-0002170	2,502,000,000.00	04/22/2024 13:51:59	04/22/2024 13:51:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd payment schedule of the Landing Dock Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIII-24-0002169	2,000,000.00	04/22/2024 13:51:39	04/22/2024 13:51:39	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Higher Education Research and Innovation Project under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002168	61,709,774.00	04/22/2024 13:40:42	04/22/2024 13:40:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-B-24-0002167	10,923,233.00	04/22/2024 13:39:42	04/22/2024 13:39:42	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of four hundred thirty-six (436) qualified officials and employees of the Department of Migrant Workers (DMW).	
SARO-BMB-A-24-0002166	63,874,000.00	04/22/2024 13:38:26	04/22/2024 13:38:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims affected/traversed by an infrastructure project in the Province of Albay, with details in Attachment I.	
SARO-ROVI-24-0002165	2,191,438.00	04/22/2024 13:33:18	04/22/2024 13:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 113 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-24-0002164	154,172.00	04/22/2024 11:46:46	04/22/2024 11:46:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Imelda L. Yambao, former Nurse II of DOH-JRRMMC per attached Annex B.	
SARO-BMB-B-24-0002163	742,416.00	04/22/2024 11:42:11	04/22/2024 11:42:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-RMC former employees per attached Annex B	
SARO-BMB-B-24-0002162	194,674.00	04/22/2024 11:40:12	04/22/2024 11:40:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Benigna E. Mendoza, former Supervising Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-A-24-0002161	2,092,521.00	04/22/2024 10:43:19	04/22/2024 10:43:19	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria V. Bañas, retired employee per Attachment I.	
SARO-BMB-E-24-0002160	10,119,314.00	04/22/2024 10:24:59	04/22/2024 10:24:59	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty (20) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0002159	1,066,920.00	04/22/2024 10:24:34	04/22/2024 10:24:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Anita L. Maristela, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-24-0002158	1,352,122.00	04/22/2024 10:24:13	04/22/2024 10:24:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Corazon O. Sinnung, a former employee of DA-OSEC-RFO IV-B.	
SARO-ROVII-24-0002157	97,855.00	04/22/2024 10:20:15	04/22/2024 10:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002156	1,304,803.00	04/22/2024 10:19:41	04/22/2024 10:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROII-24-0002155	.00	04/22/2024 10:16:12	04/22/2024 10:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0002154	.00	04/22/2024 10:10:25	04/22/2024 10:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002153	.00	04/22/2024 10:08:27	04/22/2024 10:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0002152	580,916,650.00	04/22/2024 09:54:53	04/22/2024 09:54:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-24-0002151	2,729,289.00	04/22/2024 09:43:47	04/22/2024 09:43:47	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any RLIP deficiency due to filling of sixty-five (65) newly created positions and nineteen (19) promoted employees.	
SARO-ROII-24-0002150	21,849,931.00	04/22/2024 09:39:35	04/22/2024 09:39:35	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of sixty-five (65) newly created positions and nineteen (19) promoted employees.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0002129	167,991.00	04/19/2024 12:01:26	04/19/2024 12:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0002128	.00	04/19/2024 12:01:06	04/19/2024 12:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City East HS.	
SARO-BMB-F-24-0002127	3,842,908.00	04/19/2024 10:30:48	04/19/2024 10:30:48	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the payment of the terminal leave benefits claims of former employees, with details in Annex B.	
SARO-BMB-F-24-0002126	3,226,676.00	04/19/2024 10:29:59	04/19/2024 10:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per Attached Annex B.	
SARO-BMB-F-24-0002125	6,177,586.00	04/19/2024 10:29:04	04/19/2024 10:29:04	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-E-24-0002124	71,656.00	04/19/2024 10:19:50	04/19/2024 10:19:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of monetization of leave credits of Mr. Jaime S. Sandoval, employee of DENR-OSEC-LMB.	
SARO-BMB-E-24-0002123	89,714.00	04/19/2024 10:11:02	04/19/2024 10:11:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Allan Kliene P. Ligaya (P51,178.26) and Ms. Eva Jane R. Ligaya (P38,535.70), employee of DENR-OSEC-CO.	
SARO-ROV-24-0002122	41,681.00	04/19/2024 09:54:56	04/19/2024 09:54:56	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0002121	118,708,728.00	04/19/2024 09:21:01	04/19/2024 09:21:01	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0002120	4,791,309.00	04/19/2024 09:09:13	04/19/2024 09:09:13	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the Terminal Leave Benefits of Mr. Benjamin John C. Basilio (P2,296,415.62) and Mr. Arn D. Granada (P2,494,893.17), former employees of DA-PCC.	
SARO-BMB-D-24-0002119	853,452.00	04/19/2024 08:55:32	04/19/2024 08:55:32	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002118	198,997.00	04/19/2024 08:39:31	04/19/2024 08:39:31	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVA-24-0002117	432,082,362.00	04/18/2024 17:15:00	04/18/2024 17:15:00	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of Free Higher Education.	
SARO-ROIVA-24-0002116	207,374.00	04/18/2024 17:14:13	04/18/2024 17:14:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the payment of Monetization of Leave Credits (MLC) of Ms. Melody M. Cortez.	
SARO-ROIVA-24-0002115	148,502.00	04/18/2024 17:12:37	04/18/2024 17:12:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Monetization of Leave Credits (MLC) of Mr. Orlando P. Saulon.	
SARO-ROIII-24-0002114	.00	04/18/2024 16:31:38	04/18/2024 16:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	To cover additional Personnel Services requirements of DepEd – Casiguran National High School.	
SARO-LGRCB-24-0002113	612,243.00	04/18/2024 16:08:33	04/18/2024 16:08:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Milagros R. Lagaran, devolved Department of Social Welfare and Development personnel to the City of Mandaluyong per attached Schedule A.	
SARO-ROIII-24-0002112	52,458.00	04/18/2024 15:39:41	04/18/2024 15:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-NCR-24-0002111	113,000.00	04/18/2024 15:35:00	04/18/2024 15:35:00	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the additional requirement for Uniform and Clothing Allowance (U/CA) of the Authority.	
SARO-ROII-24-0002110	68,287.00	04/18/2024 15:18:12	04/18/2024 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002109	803,912.00	04/18/2024 15:17:22	04/18/2024 15:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0002108	33,880.00	04/18/2024 15:12:14	04/18/2024 15:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002107	429,500.00	04/18/2024 15:10:54	04/18/2024 15:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0002106	513,945.00	04/18/2024 14:46:23	04/18/2024 14:46:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of Terminal Leave Benefits of Ms. Evelyn P. Gonzaga (P342,274.19) & Mr. Reynaldo N. Cahapay (P171,670.45), former employees of DENR-OSEC-RO X.	
SARO-BMB-A-24-0002105	123,000,000.00	04/18/2024 14:46:21	04/18/2024 14:46:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed and on-going projects in Region I (P23,000,000.00) and Region XI (P100,000,000.00), details in Attachment I.	
SARO-ROII-24-0002104	52,731.00	04/18/2024 14:43:49	04/18/2024 14:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002103	568,152.00	04/18/2024 14:42:41	04/18/2024 14:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of one (1) position.	
SARO-ROII-24-0002102	237,386.00	04/18/2024 14:35:57	04/18/2024 14:35:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any RLIP deficiency for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002101	2,617,769.00	04/18/2024 14:34:38	04/18/2024 14:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002100	.00	04/18/2024 14:29:05	04/18/2024 14:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position	
SARO-ROII-24-0002099	122,378.00	04/18/2024 14:20:53	04/18/2024 14:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover any RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROVII-24-0002098	221,538.00	04/18/2024 14:20:48	04/18/2024 14:20:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0002097	812,968.00	04/18/2024 14:16:44	04/18/2024 14:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROVII-24-0002096	3,813,145.00	04/18/2024 14:08:35	04/18/2024 14:08:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROIVB-24-0002095	395,243,300.00	04/18/2024 14:05:45	04/18/2024 14:05:45	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-24-0002094	189,309.00	04/18/2024 13:38:23	04/18/2024 13:38:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Jackilyn T. Domingo, resigned employee per Attachment I.	
SARO-BMB-A-24-0002093	6,388,730.00	04/18/2024 13:37:38	04/18/2024 13:37:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Ramonito C. Jimenez, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-24-0002092	467,610.00	04/18/2024 13:15:22	04/18/2024 13:15:22	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0002091	89,150.00	04/18/2024 13:04:50	04/18/2024 13:04:50	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0002090	38,880.00	04/18/2024 11:19:52	04/18/2024 11:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any RLIP deficiency for FY 2024.	
SARO-ROVI-24-0002089	426,998.00	04/18/2024 11:19:15	04/18/2024 11:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-F-24-0002088	260,709.00	04/18/2024 11:15:18	04/18/2024 11:15:18	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from June to December 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002087	1,836,300.00	04/18/2024 11:14:52	04/18/2024 11:14:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-ROIII-24-0002086	3,353,331.00	04/18/2024 10:27:29	04/18/2024 10:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement of 35 newly-filled and 50 newly-created positions.	
SARO-ROIII-24-0002085	37,324,344.00	04/18/2024 10:26:36	04/18/2024 10:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional Personnel Services requirement of 35 newly-filled and 50 newly-created positions.	
SARO-ROVI-24-0002084	925,235.00	04/18/2024 10:20:03	04/18/2024 10:20:03	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-ROVI-24-0002083	1,010,350.00	04/18/2024 10:13:29	04/18/2024 10:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002082	394,252.00	04/18/2024 09:49:57	04/18/2024 09:49:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the terminal leave benefits of Mr. Alejandro F. Sollesta, former Engineer III of DPWH Regional Office VI, optional retiree.	
SARO-BMB-A-24-0002081	423,073.00	04/18/2024 09:43:59	04/18/2024 09:43:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-A-24-0002080	1,108,523.00	04/18/2024 09:28:37	04/18/2024 09:28:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of terminal leave benefits of Ms. Yvette G. Batacandolo, optional retiree per Attachment I.	
SARO-BMB-B-24-0002079	1,523,200.00	04/18/2024 09:21:11	04/18/2024 09:21:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Gerardo V. Bayugo (P761,600.00) and Dr. Maria Joyce U. Ducusin (P761,600.00) of DOH-Central Office.	
SARO-BMB-C-24-0002078	828,724,000.00	04/18/2024 09:05:44	04/18/2024 09:05:44	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund Lending Program of the LBP.	
SARO-BMB-A-24-0002077	21,062,034.00	04/18/2024 08:58:35	04/18/2024 08:58:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2022 annual income tax return of the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the income tax of Japanese personnel engaged in the implementation of the Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-BMB-E-24-0002076	76,800.00	04/18/2024 08:57:50	04/18/2024 08:57:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of My Country Kitchen Fud Corporation pursuant to Commission on Audit Decision No. 2022-17 dated April 8, 2022.	
SARO-BMB-C-24-0002075	47,220,000.00	04/18/2024 08:55:01	04/18/2024 08:55:01	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover National Government health insurance premium subsidy of 19,675 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-C-24-0002074	212,335,600.00	04/18/2024 08:54:07	04/18/2024 08:54:07	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth)	
SARO-BMB-C-24-0002073	1,675,890.00	04/18/2024 08:53:21	04/18/2024 08:53:21	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the RLIP requirements for FY 2024.	
SARO-BMB-C-24-0002072	17,636,244.00	04/18/2024 08:51:59	04/18/2024 08:51:59	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Personnel Services requirements for FY 2024.	
SARO-BMB-F-24-0002071	2,537,274.00	04/18/2024 08:48:42	04/18/2024 08:48:42	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Personnel Services requirements of reclassified positions from June to December 2024.	
SARO-BMB-A-24-0002070	554,136.00	04/18/2024 08:44:32	04/18/2024 08:44:32	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rosemarie F. Ferriol, optional retiree per Attachment I.	
SARO-BMB-A-24-0002069	470,718.00	04/18/2024 08:42:16	04/18/2024 08:42:16	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Mario U. Gaudiano, per Attachment I.	
SARO-BMB-A-24-0002068	13,216,698.00	04/18/2024 08:39:01	04/18/2024 08:39:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Rodrigo F. De Leon, et. al., compulsory and optional retirees per Attachment I, II and III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0002067	232,184.00	04/18/2024 07:14:08	04/18/2024 07:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0002066	2,567,318.00	04/18/2024 07:13:12	04/18/2024 07:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROV-24-0002065	666,216,200.00	04/17/2024 17:18:54	04/17/2024 17:18:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-24-0002064	.00	04/17/2024 17:13:24	04/17/2024 17:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of six (6) positions.	
SARO-ROII-24-0002063	.00	04/17/2024 16:58:14	04/17/2024 16:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002062	.00	04/17/2024 16:57:30	04/17/2024 16:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002061	.00	04/17/2024 16:56:24	04/17/2024 16:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0002060	.00	04/17/2024 16:55:41	04/17/2024 16:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0002059	.00	04/17/2024 16:54:44	04/17/2024 16:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions.	
SARO-ROIVA-24-0002058	4,410,888.00	04/17/2024 16:47:01	04/17/2024 16:47:01	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2024.	
SARO-ROIVA-24-0002057	47,937,263.00	04/17/2024 16:46:31	04/17/2024 16:46:31	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIVA-24-0002056	685,582,950.00	04/17/2024 16:41:40	04/17/2024 16:41:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-24-0002055	.00	04/17/2024 16:23:36	04/17/2024 16:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To cover additional Personnel Services requirements of DepEd – Division of Bataan.	
SARO-BMB-D-24-0002054	12,317,379.00	04/17/2024 15:43:45	04/17/2024 15:43:45	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of fifty-one (51) former employees of the then Autonomous Region in Muslim Mindanao - Office of the Regional Governor per Annex A1.	
SARO-BMB-D-24-0002053	469,279,617.00	04/17/2024 15:41:26	04/17/2024 15:41:26	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-NCR-24-0002052	17,010,005.00	04/17/2024 15:41:14	04/17/2024 15:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the Personnel Services requirements of forty-two (42) newly filled positions of the agency.	
SARO-BMB-A-24-0002051	569,442.00	04/17/2024 15:40:47	04/17/2024 15:40:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Brillantes Construction for the 10% retention money in relation to the work accomplished in the Construction of School Building (1 unit 2-Storey Classroom) Catumbalon ES, Catumbalon, Valencia City, Bukidnon.	
SARO-ROVII-24-0002050	342,927.00	04/17/2024 15:37:13	04/17/2024 15:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0002049	.00	04/17/2024 15:36:21	04/17/2024 15:36:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIVB-24-0002048	7,216,171.00	04/17/2024 15:31:37	04/17/2024 15:31:37	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the grant of FY 2022 Performance-Based Bonus of four hundred (400) employees of Occidental Mindoro State College, the details of which is shown in the attached Annex A.	
SARO-ROVII-24-0002047	522,123.00	04/17/2024 15:19:07	04/17/2024 15:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of eight (8) retired employees per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0002046	54,468,519.00	04/17/2024 15:13:10	04/17/2024 15:13:10	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE-NLRC for the second quarter of FY 2024, per attached Schedule A.	
SARO-BMB-B-24-0002045	842,500.00	04/17/2024 15:12:34	04/17/2024 15:12:34	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification in the allotment from Capital Outlay (CO) to Maintenance and Other Operating Expenses (MOOE) to cover the procurement of various semi-expendable equipment (furniture and fixtures) for the project "Renovation of the National Historical Commission of the Philippines Building (Phase 2).	
SARO-BMB-C-24-0002044	268,000.00	04/17/2024 15:07:59	04/17/2024 15:07:59	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-NCR-24-0002043	453,257,700.00	04/17/2024 15:02:53	04/17/2024 15:02:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0002042	54,363,811.00	04/17/2024 14:58:46	04/17/2024 14:58:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-NCR-24-0002041	1,528,494.00	04/17/2024 14:58:41	04/17/2024 14:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of forty-two (42) newly filled positions of the agency.	
SARO-NCR-24-0002040	.00	04/17/2024 14:58:22	04/17/2024 14:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To cover additional Personnel Services requirements of DepEd-Division of TAPAT - DO Proper.	
SARO-BMB-D-24-0002039	1,450,664.00	04/17/2024 14:56:15	04/17/2024 14:56:15	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-F-24-0002038	3,744,100,000.00	04/17/2024 14:55:48	04/17/2024 14:55:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Tulong Dunong Program.	
SARO-BMB-A-24-0002037	5,396,961,720.00	04/17/2024 14:54:14	04/17/2024 14:54:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange transactions of the National Government for the month of January 2024 and domestic debt securities issued for the month of February 2024.	
SARO-BMB-D-24-0002036	4,245,620.00	04/17/2024 14:52:25	04/17/2024 14:52:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-F-24-0002035	461,820.00	04/17/2024 14:41:03	04/17/2024 14:41:03	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the payment of FY 2022 Performance-Based Bonus (PBB) grant to 17 eligible officials and employees of NAST.	
SARO-ROIII-24-0002034	824,266,050.00	04/17/2024 14:38:50	04/17/2024 14:38:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-24-0002033	45,101.00	04/17/2024 14:38:07	04/17/2024 14:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROIII-24-0002032	492,476.00	04/17/2024 14:37:36	04/17/2024 14:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0002031	399,916.00	04/17/2024 14:34:47	04/17/2024 14:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Macario C. Pagtalunan, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-E-24-0002030	36,029.00	04/17/2024 14:29:29	04/17/2024 14:29:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Ms. Florelin R. Orozco, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-D-24-0002029	258,000.00	04/17/2024 14:22:39	04/17/2024 14:22:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0002028	8,465,535.00	04/17/2024 14:20:56	04/17/2024 14:20:56	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0002027	5,572,794.00	04/17/2024 14:19:16	04/17/2024 14:19:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROII-24-0002026	184,749.00	04/17/2024 14:10:18	04/17/2024 14:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any RLIP deficiency due to filling of six (6) positions.	
SARO-ROII-24-0002025	1,960,275.00	04/17/2024 14:09:27	04/17/2024 14:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any PS deficiency in authorized personnel benefits due to filling of six (6) positions.	
SARO-BMB-D-24-0002024	166,029,740.00	04/17/2024 14:09:10	04/17/2024 14:09:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROII-24-0002023	3,639,130.00	04/17/2024 14:04:15	04/17/2024 14:04:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency due to creation and subsequent filling of eighty-nine (89) positions.	
SARO-ROII-24-0002022	39,902,450.00	04/17/2024 14:03:12	04/17/2024 14:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized personnel benefits due to creation and subsequent filling of eighty-nine (89) positions.	
SARO-BMB-C-24-0002021	645,899.00	04/17/2024 13:46:58	04/17/2024 13:46:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of one (1) official of the DBM - Regional Office XIII.	
SARO-ROII-24-0002020	102,229.00	04/17/2024 13:42:26	04/17/2024 13:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover any RLIP deficiency due to filling of two (2) teaching positions.	
SARO-ROII-24-0002019	1,104,386.00	04/17/2024 13:41:48	04/17/2024 13:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover any Personnel Services deficiency in authorized personnel benefits due to filling of two (2) teaching positions.	
SARO-ROVIII-24-0002018	2,215,511.00	04/17/2024 12:48:46	04/17/2024 12:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Victor Joel C. Ortega and three (3) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002017	36,129.00	04/17/2024 11:48:03	04/17/2024 11:48:03	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Geoffrey T. Escoto, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0002016	.00	04/17/2024 11:46:44	04/17/2024 11:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	To cover additional Personnel Services requirements of DepEd – Vedasto R. Santiago High School.	
SARO-BMB-D-24-0002015	130,801,395.00	04/17/2024 11:38:52	04/17/2024 11:38:52	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0002014	2,379,722.00	04/17/2024 11:06:46	04/17/2024 11:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0002013	.00	04/17/2024 11:02:11	04/17/2024 11:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907256 - Juan Pamplona National High School (Tabuelan NHS)	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROII-24-0002012	.00	04/17/2024 10:43:30	04/17/2024 10:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROIVB-24-0002011	263,124.00	04/17/2024 10:42:48	04/17/2024 10:42:48	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Robenson J. Castillo, former Administrative Aide V of Mindoro State University.	
SARO-ROII-24-0002010	.00	04/17/2024 10:29:46	04/17/2024 10:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect modification in the appropriation to cover PS Deficiency due to filling of six (6) positions.	
SARO-NCR-24-0002009	7,680,600.00	04/17/2024 09:56:32	04/17/2024 09:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the Personnel Services requirements of eighteen (18) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0002008	3,353,065.00	04/17/2024 09:47:47	04/17/2024 09:47:47	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Erlito Tacontian (P2,999,910.48), Ms. Maria Theresa Ann P. Robenta (P103,961.33) and Mr. Miguel M. Heriales (P249,192.61), former employees of DICT-OSEC.	

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SARO-BMB-E-24-0002007	14,174.00	04/17/2024 09:47:17	04/17/2024 09:47:17	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Ms. Grace Dianne P. Panganoron, former employee of DICT-NPC.	
SARO-BMB-E-24-0002006	151,646.00	04/17/2024 09:46:25	04/17/2024 09:46:25	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Monetization of Leave Credits of Engr. Roland Albert A. Rivera, OEO-ERC employee.	
SARO-BMB-E-24-0002005	844,298.00	04/17/2024 09:45:45	04/17/2024 09:45:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of Terminal Leave Benefits of Messrs. Reynaldo C. Dapuyen (P431,859.11) and Archibald P. Tabbang (P412,438.59), former employees of DENR-OSEC-RO CAR.	
SARO-ROV-24-0002004	50,726.00	04/17/2024 09:22:46	04/17/2024 09:22:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROV-24-0002003	466,510.00	04/17/2024 09:20:51	04/17/2024 09:20:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of one (1) optional retiree.	
SARO-ROII-24-0002002	4,513,402.00	04/17/2024 07:46:42	04/17/2024 07:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-ROII-24-0002001	161,450,333.00	04/17/2024 07:46:03	04/17/2024 07:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-ROIII-24-0002000	121,226.00	04/16/2024 17:19:12	04/16/2024 17:19:12	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of Mr. Wilfredo N. Julio, optional retiree.	
SARO-ROII-24-0001999	133,918.00	04/16/2024 16:56:25	04/16/2024 16:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover payment for Terminal Leave Benefits of Ms Miriam M. Mangulabnan, optional retiree.	
SARO-ROII-24-0001998	.00	04/16/2024 16:55:50	04/16/2024 16:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001997	.00	04/16/2024 16:55:14	04/16/2024 16:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROII-24-0001996	.00	04/16/2024 16:54:37	04/16/2024 16:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of eighty-nine (89) positions	
SARO-CAR-24-0001995	1,123,992.00	04/16/2024 16:01:30	04/16/2024 16:01:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Celia O. Bucang (PhP676,040.47) and Mr. William L. Ambas Jr. (PhP447,950.71)	
SARO-BMB-E-24-0001994	1,475,435.00	04/16/2024 15:20:33	04/16/2024 15:20:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the payment of Magna Carta Benefits of eighty-two (82) eligible Science and Technology personnel of DA-OSEC-RFO XII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-24-0001993	8,834,084.00	04/16/2024 15:13:37	04/16/2024 15:13:37	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of FY 2024 Second Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-E-24-0001992	1,349,989.00	04/16/2024 15:11:49	04/16/2024 15:11:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the payment of Magna Carta Benefits of nine (9) eligible Science and Technology personnel of DA-OSEC-RFO III, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-CAR-24-0001991	1,790,794.00	04/16/2024 14:56:38	04/16/2024 14:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the payment of FY 2021 Performance-Based Bonus of one hundred eight (108) eligible non-teaching personnel under the Schools Division Office of Abra.	
SARO-BMB-E-24-0001990	5,000,000.00	04/16/2024 14:55:48	04/16/2024 14:55:48	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the purchase of technical and scientific equipment for water quality monitoring, consistent with Section 9 of Republic Act No. 9275.	
SARO-BMB-B-24-0001989	1,058,790.00	04/16/2024 14:50:50	04/16/2024 14:50:50	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-A-24-0001988	119,885,000.00	04/16/2024 14:42:23	04/16/2024 14:42:23	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Local Governance Reform Project under Asian Development Bank (ADB) Loan No. 3944-PHI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001987	6,048,778.00	04/16/2024 14:12:14	04/16/2024 14:12:14	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the grant of Fiscal Year 2022 Performance-Based Bonus (PBB) to 308 eligible teaching and non-teaching employees and personnel of BiPSU Naval (Main) and Biliran Campuses, pursuant to Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-NCR-24-0001986	3,007,900.00	04/16/2024 13:55:18	04/16/2024 13:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001985	3,296,632.00	04/16/2024 13:46:17	04/16/2024 13:46:17	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of the FY 2022 Performance-Based Bonus of one hundred (100) qualified officials and employees of the DICT-NPC, details per Attachment A.	
SARO-ROV-24-0001984	61,737.00	04/16/2024 13:13:53	04/16/2024 13:13:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0001983	598,090,000.00	04/16/2024 13:08:52	04/16/2024 13:08:52	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the intelligence expenses of the NICA for the 1st quarter of FY 2024.	
SARO-NCR-24-0001982	272,160.00	04/16/2024 12:38:47	04/16/2024 12:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001981	.00	04/16/2024 12:38:27	04/16/2024 12:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913215 - Sergio Osmeña, Sr. High School (Main)	To cover additional Personnel Services requirements of DepEd-Sergio Osmeña Sr. High School.	
SARO-ROIII-24-0001980	652,892.00	04/16/2024 12:00:39	04/16/2024 12:00:39	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional RLIP requirement of 16 newly-filled positions.	
SARO-ROIVB-24-0001979	507,649.00	04/16/2024 11:23:52	04/16/2024 11:23:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover RLIP requirements of ten (10) newly-filled positions.	
SARO-ROIVB-24-0001978	5,444,087.00	04/16/2024 11:23:36	04/16/2024 11:23:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover PS requirements of ten (10) newly-filled positions.	
SARO-ROIII-24-0001977	492,370.00	04/16/2024 11:21:30	04/16/2024 11:21:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of Mr. Andres Bonnie C. Calangan as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001976	2,516,607.00	04/16/2024 11:20:40	04/16/2024 11:20:40	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of 16 newly-filled positions.	
SARO-ROIII-24-0001975	4,700,919.00	04/16/2024 11:19:22	04/16/2024 11:19:22	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of 16 newly-filled positions.	
SARO-ROXIII-24-0001974	188,240.00	04/16/2024 10:35:48	04/16/2024 10:35:48	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the Terminal Leave Benefits of Dr. Flordeliza G. Alburo, an optional retiree.	
SARO-BMB-E-24-0001973	1,114,924.00	04/16/2024 10:25:44	04/16/2024 10:25:44	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of FY 2022 Performance-Based Bonus (PBB) of thirty-five (35) qualified officials and employees of the DA-ACPC, details per Attachment A.	
SARO-BMB-B-24-0001972	240,838.00	04/16/2024 09:44:21	04/16/2024 09:44:21	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Jun A. Bautista, former employee of the NAP as listed in the attached Schedule I.	
SARO-BMB-B-24-0001971	22,519.00	04/16/2024 09:42:36	04/16/2024 09:42:36	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jean Reine Chryzzel G. Lee, former Senior Administrative Assistant V of the DHSUD-Central Office.	
SARO-ROI-24-0001970	998,243.00	04/16/2024 09:34:56	04/16/2024 09:34:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001969	1,822,095.00	04/16/2024 09:34:30	04/16/2024 09:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0001968	1,067,574.00	04/16/2024 09:33:55	04/16/2024 09:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001967	1,783,959.00	04/16/2024 09:33:13	04/16/2024 09:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001966	3,011,276.00	04/16/2024 09:32:25	04/16/2024 09:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001965	2,939,386.00	04/16/2024 09:30:51	04/16/2024 09:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001964	1,267,950.00	04/16/2024 09:28:43	04/16/2024 09:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001963	1,480,124.00	04/16/2024 09:28:07	04/16/2024 09:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001962	1,947,573.00	04/16/2024 09:27:28	04/16/2024 09:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-BMB-D-24-0001961	358,280.00	04/16/2024 09:26:57	04/16/2024 09:26:57	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of PDEA, per attached Annex B.	
SARO-ROI-24-0001960	1,843,374.00	04/16/2024 09:26:31	04/16/2024 09:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001959	1,051,869.00	04/16/2024 09:25:58	04/16/2024 09:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001958	2,000,993.00	04/16/2024 09:24:52	04/16/2024 09:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001957	1,020,292.00	04/16/2024 09:24:00	04/16/2024 09:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-24-0001956	989,267.00	04/16/2024 09:23:20	04/16/2024 09:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-BMB-E-24-0001955	538,935.00	04/16/2024 09:22:00	04/16/2024 09:22:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Wilfredo B. Valera (P517,671.96) and Ms. Crystal Jade S. Paragas (P21,262.15), former employees of DENR-OSEC-RO I.	
SARO-ROV-24-0001954	2,383,785.00	04/16/2024 09:17:55	04/16/2024 09:17:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 132 qualified DepEd Regional Office personnel.	
SARO-BMB-D-24-0001953	483,689.00	04/16/2024 09:16:47	04/16/2024 09:16:47	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DDB, per attached Annex B.	
SARO-BMB-D-24-0001952	16,802,929.00	04/16/2024 08:35:23	04/16/2024 08:35:23	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-ROII-24-0001951	.00	04/16/2024 07:15:42	04/16/2024 07:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS and RLIP deficiency in authorized personnel benefits for FY 2024 due to filling of three hundred seventy-seven (377) positions.	
SARO-LGRCB-24-0001950	62,900,000.00	04/15/2024 20:02:51	04/15/2024 20:02:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0001949	99,944,000.00	04/15/2024 18:45:27	04/15/2024 18:45:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0001948	400,000,000.00	04/15/2024 18:28:36	04/15/2024 18:28:36	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the implementation of various intelligence activities, per approval of the Office of the President dated April 05, 2024.	
SARO-BMB-D-24-0001947	38,169,399.00	04/15/2024 18:27:12	04/15/2024 18:27:12	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-LGRCB-24-0001946	117,300,000.00	04/15/2024 17:32:33	04/15/2024 17:32:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVI-24-0001945	.00	04/15/2024 17:10:43	04/15/2024 17:10:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001944	285,614.00	04/15/2024 17:08:30	04/15/2024 17:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROIII-24-0001943	1,384,536.00	04/15/2024 16:05:42	04/15/2024 16:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROVII-24-0001942	220,048.00	04/15/2024 15:41:15	04/15/2024 15:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0001941	.00	04/15/2024 15:38:57	04/15/2024 15:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907531 - Abellana National High School (Day & Night)	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0001940	15,227.00	04/15/2024 15:31:25	04/15/2024 15:31:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Krystal Jade M. Verano, former Nurse I, optional retiree	
SARO-LGRCB-24-0001939	172,910,000.00	04/15/2024 14:54:14	04/15/2024 14:54:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-F-24-0001938	677,995.00	04/15/2024 13:45:58	04/15/2024 13:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per Attached Annex B.	
SARO-LGRCB-24-0001937	16,877,300.00	04/15/2024 12:11:15	04/15/2024 12:11:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-F-24-0001936	1,801,696.00	04/15/2024 12:10:17	04/15/2024 12:10:17	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover payment of FY 2022 Performance-Based Bonus (PBB) grant to 69 eligible officials and employees of TAPI.	
SARO-BMB-A-24-0001935	8,000,000.00	04/15/2024 12:09:28	04/15/2024 12:09:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-way (ROW) claims for properties affected/traversed by various completed road projects in Region VI, details in Attachment I.	
SARO-BMB-F-24-0001934	4,753,071.00	04/15/2024 12:07:16	04/15/2024 12:07:16	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the payment of FY 2022 Performance-Based Bonus (PBB) of two hundred six (206) qualified officials and employees of DOST-PCAARRD per Attachment A.	
SARO-BMB-F-24-0001933	5,655,399.00	04/15/2024 12:06:28	04/15/2024 12:06:28	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the payment of FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - PNRI per Schedule 1.	
SARO-BMB-F-24-0001932	2,116,286.00	04/15/2024 12:01:20	04/15/2024 12:01:20	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 81 qualified officials and employees of the Advanced Science and Technology Institute.	
SARO-BMB-F-24-0001931	7,419,733.00	04/15/2024 11:38:09	04/15/2024 11:38:09	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the payment of FY 2022 Performance-Based Bonus to qualified officials and employees of DOST - ITDI per Schedule 1.	
SARO-ROVIII-24-0001930	134,926.00	04/15/2024 11:35:56	04/15/2024 11:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement of five (5) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001929	1,481,354.00	04/15/2024 11:35:01	04/15/2024 11:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement of five (5) newly filled positions.	
SARO-BMB-F-24-0001928	5,117,867.00	04/15/2024 11:33:47	04/15/2024 11:33:47	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the payment of FY 2022 Performance-Based Bonus (PBB) to qualified officials and employees of the DOST - MIRDC per Schedule 1.	
SARO-ROIII-24-0001927	125,979.00	04/15/2024 11:32:46	04/15/2024 11:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-24-0001926	.00	04/15/2024 11:30:59	04/15/2024 11:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	To cover additional Personnel Services requirements of DepEd- Nueva Ecija National High School.	
SARO-CAR-24-0001925	4,422,393.00	04/15/2024 11:09:28	04/15/2024 11:09:28	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; and the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0001924	23,082,675.00	04/15/2024 11:09:11	04/15/2024 11:09:11	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022; and the adjustments in Representation and Transportation Allowance.	
SARO-CAR-24-0001923	24,519,000.00	04/15/2024 11:08:54	04/15/2024 11:08:54	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions; the filling-up of one hundred eight (108) newly-created positions pursuant to National Budget Circular No. 589; the reclassification of one hundred eleven (111) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022; and the adjustments in Representation and Transportation Allowance.	
SARO-BMB-B-24-0001922	26,700,000,000.00	04/15/2024 10:52:16	04/15/2024 10:52:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Ayuda sa Kapos Ang Kita Program.	
SARO-ROVIII-24-0001921	306,456.00	04/15/2024 09:45:42	04/15/2024 09:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the terminal leave benefits of Brenda L. Pinca, Paquita N. Torres, Alfredo G. Porton, Edna Y. Yabao, and Ferliza G. Acebuche.	
SARO-BMB-E-24-0001920	713,186.00	04/15/2024 09:23:25	04/15/2024 09:23:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Ms. Betty G. Betonio, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-24-0001919	684,956,983.00	04/12/2024 22:05:42	04/12/2024 22:05:42	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the continued implementation of the Comprehensive Agrarian Reform Program, chargeable against the Agrarian Reform Fund.	
SARO-LGRCB-24-0001918	32,000,000.00	04/12/2024 21:25:41	04/12/2024 21:25:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0001917	58,675,000.00	04/12/2024 21:15:10	04/12/2024 21:15:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0001916	98,007.00	04/12/2024 17:15:33	04/12/2024 17:15:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Mr. Brennan C. Buenaventura, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001915	1,061,862.00	04/12/2024 17:15:12	04/12/2024 17:15:12	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for terminal leave benefits of the nine optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001914	2,217,037.00	04/12/2024 17:05:19	04/12/2024 17:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0001913	205,290.00	04/12/2024 17:04:13	04/12/2024 17:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001912	.00	04/12/2024 16:51:10	04/12/2024 16:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To effect modification in appropriation to cover the funding requirements for five (5) newly filled positions.	
SARO-BMB-D-24-0001911	5,321,709.00	04/12/2024 15:42:07	04/12/2024 15:42:07	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001910	2,249,306.00	04/12/2024 15:31:23	04/12/2024 15:31:23	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-ROIII-24-0001909	687,011.00	04/12/2024 15:29:59	04/12/2024 15:29:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001908	101,088.00	04/12/2024 15:29:35	04/12/2024 15:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Joanne Camille F. Mancera, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001907	1,948,982.00	04/12/2024 15:29:01	04/12/2024 15:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001906	9,173,377.00	04/12/2024 15:27:05	04/12/2024 15:27:05	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-ROIII-24-0001905	.00	04/12/2024 15:18:25	04/12/2024 15:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	To cover additional Personnel Services requirements of DepEd – Minuyan National High School.	
SARO-BMB-D-24-0001904	990,999.00	04/12/2024 15:09:34	04/12/2024 15:09:34	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-BMB-D-24-0001903	582,039.00	04/12/2024 15:02:24	04/12/2024 15:02:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROII-24-0001902	3,446,497.00	04/12/2024 14:59:11	04/12/2024 14:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover any PS deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-24-0001901	320,777.00	04/12/2024 14:58:18	04/12/2024 14:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover any RLIP deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROIX-24-0001900	946,848.00	04/12/2024 14:52:43	04/12/2024 14:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) No. 2024-03-001	
SARO-ROII-24-0001899	1,086,590.00	04/12/2024 14:47:09	04/12/2024 14:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the Terminal Leave Benefits of the following retirees: Ms. Consuelo Anastacia R. Casibang (P78,630.00), Mr. Marcelino A. Dinero (P415,732.00), Ms. Venus M. Flores (P43,416.00), Ms. Corazon G. Guyod (P31,278.00), Ms. Ma. Magdalena S. Guzman (P488,670.00) and Ms. Marilyn R. Palitayan (P28,864.00).	
SARO-ROXIII-24-0001898	857,780.00	04/12/2024 14:05:29	04/12/2024 14:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Additional PS requirements due to filling-up of two (2) Teacher I positions.	
SARO-BMB-E-24-0001897	1,478,737,000.00	04/12/2024 13:51:44	04/12/2024 13:51:44	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of the Philippine Fisheries and Coastal Resiliency (FishCORE) Project.	
SARO-BMB-D-24-0001896	3,716,529.00	04/12/2024 13:43:49	04/12/2024 13:43:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXI-24-0001895	449,813,600.00	04/12/2024 13:38:52	04/12/2024 13:38:52	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-E-24-0001894	1,151,433.00	04/12/2024 13:30:04	04/12/2024 13:30:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Alanita A. Jumalon, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-24-0001893	605,331.00	04/12/2024 13:29:42	04/12/2024 13:29:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mesdames Isabel N. Sumalinog (P427,830.60) and Helen B. Kyniston (P177,499.75), former employees of DA-OSEC-RFO VII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001892	1,661,715.00	04/12/2024 13:29:18	04/12/2024 13:29:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Ms. Leonora K. Verzola (P236,144.33) and Mr. Ruben A. Dulagan (P1,425,570.12), former employees of DA-OSEC-CAR.	
SARO-ROIX-24-0001891	264,479.00	04/12/2024 13:28:09	04/12/2024 13:28:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Joji R. Jamiri former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-002	
SARO-ROVII-24-0001890	45,172.00	04/12/2024 11:38:50	04/12/2024 11:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Crispina P. David, former Teacher II, optional retiree.	
SARO-ROII-24-0001889	149,964.00	04/12/2024 10:56:57	04/12/2024 10:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover payment for Terminal Leave Benefits of Ms Deanne Clare G. Tacadena, optional retiree.	
SARO-ROII-24-0001888	.00	04/12/2024 10:52:56	04/12/2024 10:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To effect modification in the appropriation to cover PS deficiency due to filling up of six (6) positions.	
SARO-ROIII-24-0001887	198,167.00	04/12/2024 10:02:50	04/12/2024 10:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of Ms. Daisy A. Abello as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001886	594,491.00	04/12/2024 10:02:15	04/12/2024 10:02:15	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium of 18 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-24-0001885	6,407,323.00	04/12/2024 10:00:52	04/12/2024 10:00:52	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional personnel services requirement for 18 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROVII-24-0001884	44,184.00	04/12/2024 09:24:42	04/12/2024 09:24:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Glenn D. Verano, former Nurse II, optional retiree	
SARO-ROVII-24-0001883	10,510.00	04/12/2024 09:14:09	04/12/2024 09:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Jimmy O. Abrasado, former Teacher I, optional retiree.	
SARO-BMB-D-24-0001882	373,509.00	04/12/2024 07:21:31	04/12/2024 07:21:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0001881	230,122.00	04/12/2024 07:12:42	04/12/2024 07:12:42	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROV-24-0001880	611,910.00	04/11/2024 17:38:59	04/11/2024 17:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position	
SARO-ROV-24-0001879	57,127.00	04/11/2024 16:58:46	04/11/2024 16:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-24-0001878	809,166.00	04/11/2024 16:53:59	04/11/2024 16:53:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROVIII-24-0001877	274,385.00	04/11/2024 15:51:48	04/11/2024 15:51:48	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Ms. Loreta M. Cumpio and three (3) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0001876	.00	04/11/2024 15:46:37	04/11/2024 15:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	To effect the transfer of funds from DepEd Regional Office V to Legazpi City Science High School, Division of Legazpi City relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-CAR-24-0001875	11,464.00	04/11/2024 15:27:47	04/11/2024 15:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0001874	173,840.00	04/11/2024 15:27:31	04/11/2024 15:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of one (1) vacant position.	
SARO-ROVIII-24-0001873	89,810.00	04/11/2024 15:22:16	04/11/2024 15:22:16	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Mr. Antonino C. Hermosilla and Violeta C. Cortez per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001872	1,582,198.00	04/11/2024 14:42:01	04/11/2024 14:42:01	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROI-24-0001871	20,515,528.00	04/11/2024 14:23:51	04/11/2024 14:23:51	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2022 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-CAR-24-0001870	.00	04/11/2024 14:18:45	04/11/2024 14:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Banaue National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-B-24-0001869	1,099,485.00	04/11/2024 13:27:26	04/11/2024 13:27:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-JRRMMC former employees, per attached Annex B.	
SARO-BMB-B-24-0001868	467,380.00	04/11/2024 13:25:39	04/11/2024 13:25:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-RMC former employees per attached Annex B.	
SARO-ROIVA-24-0001867	290,514.00	04/11/2024 11:38:56	04/11/2024 11:38:56	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the payment of Terminal Leave Benefits of Samuel T. Sacopla, optional retiree.	
SARO-BMB-A-24-0001866	3,806,693.00	04/11/2024 11:23:32	04/11/2024 11:23:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Ms. Maria Belenda Q. Ambi and Mr. Marvin Anthony L. Bravo, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-LGRCB-24-0001865	178,798.00	04/11/2024 09:52:56	04/11/2024 09:52:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Leonardo P. Benedicto, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.	
SARO-BMB-A-24-0001864	2,490,896.00	04/11/2024 09:44:20	04/11/2024 09:44:20	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of three (3) retired/resigned employees listed in Attachment I.	
SARO-ROX-24-0001863	14,115,924.00	04/11/2024 09:25:18	04/11/2024 09:25:18	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover the requirements for the FY 2022 Performance-Based Bonus of 875 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROII-24-0001862	1,505,616.00	04/11/2024 09:07:19	04/11/2024 09:07:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of four (4) retirees: 1) Kevin Omar L. Arpon - P323,068.72; 2) Anthony Vincent O. Bautista - P304,822.66; 3) Marlyn C. Pinto - P307,906.85; & 4) Kristine Marnelli O. Umoso - P569,817.15.	
SARO-ROXII-24-0001861	1,291,478.00	04/11/2024 08:22:29	04/11/2024 08:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Tita V. Lomocso and Ms. Norma P. Rendon.	
SARO-ROIVB-24-0001860	1,521,872.00	04/10/2024 03:34:14	04/10/2024 03:34:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover payment of Terminal Leave Benefit of Ms. Marissa M. Ramo, former Administrative Officer V.	
SARO-ROIX-24-0001859	2,535,118.00	04/08/2024 16:59:44	04/08/2024 16:59:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2024-03	
SARO-BMB-D-24-0001858	4,332,977.00	04/08/2024 16:38:44	04/08/2024 16:38:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of two (2) actual retirees per attached Annex B.	
SARO-BMB-D-24-0001857	899,852.00	04/08/2024 16:34:38	04/08/2024 16:34:38	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001856	26,909,586.00	04/08/2024 16:29:53	04/08/2024 16:29:53	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-24-0001855	437,692.00	04/08/2024 15:56:22	04/08/2024 15:56:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Release of allotment for payment of terminal leave benefits of Ms Catalina Belga, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0001854	261,804.00	04/08/2024 15:27:29	04/08/2024 15:27:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Nueva Ecija per attached Schedule A.	
SARO-BMB-C-24-0001853	868,337.00	04/08/2024 15:14:23	04/08/2024 15:14:23	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Aida C. Agad.	
SARO-NCR-24-0001852	3,867,300.00	04/08/2024 15:13:18	04/08/2024 15:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency for FY 2024.	
SARO-BMB-F-24-0001851	3,657,517.00	04/08/2024 15:04:07	04/08/2024 15:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former DepEd Central Office employees per attached Annex B.	
SARO-NCR-24-0001850	349,920.00	04/08/2024 14:53:03	04/08/2024 14:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-24-0001849	.00	04/08/2024 14:52:31	04/08/2024 14:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To cover additional Personnel Services requirements of DepEd-Justice Cecilia Muñoz Palma High School.	
SARO-ROI-24-0001848	66,413.00	04/08/2024 14:28:27	04/08/2024 14:28:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Dandy E. Garce, former employee.	
SARO-ROI-24-0001847	473,984.00	04/08/2024 14:27:52	04/08/2024 14:27:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of the late Engr. Maritess A. Caballero, former employee.	
SARO-ROVII-24-0001846	805,285.00	04/08/2024 14:24:38	04/08/2024 14:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001845	950,000,000.00	04/08/2024 14:18:47	04/08/2024 14:18:47	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	Issuance of positive SARO to effect the transfer of appropriations from the Department of Public Works and Highways to the Cebu Normal University.	
SARO-BMB-D-24-0001844	4,578,255.00	04/08/2024 14:04:11	04/08/2024 14:04:11	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-D-24-0001843	62,123.00	04/08/2024 14:01:25	04/08/2024 14:01:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-A-24-0001842	4,505,739.00	04/08/2024 13:56:08	04/08/2024 13:56:08	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-A-24-0001841	789,722.00	04/08/2024 13:55:35	04/08/2024 13:55:35	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Ms. Josie P. Balisi, optional retiree per Attachment I.	
SARO-BMB-A-24-0001840	320,879.00	04/08/2024 13:54:52	04/08/2024 13:54:52	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Ma. Isabelle C. Cortez-Yu and Ms. Nicole U. Dela Cruz, resigned employees per Attachment I.	
SARO-ROVII-24-0001839	1,749,496.00	04/08/2024 13:53:11	04/08/2024 13:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 10 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-24-0001838	859,400.00	04/08/2024 13:45:18	04/08/2024 13:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-ROVII-24-0001837	77,551.00	04/08/2024 13:38:48	04/08/2024 13:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001836	859,529.00	04/08/2024 13:37:50	04/08/2024 13:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-NCR-24-0001835	77,760.00	04/08/2024 13:20:42	04/08/2024 13:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001834	.00	04/08/2024 13:20:23	04/08/2024 13:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To cover additional Personnel Services requirements of DepEd-Division of Caloocan City - Baesa HS.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001833	241,197.00	04/08/2024 13:15:37	04/08/2024 13:15:37	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-ROII-24-0001832	396,292.00	04/08/2024 13:13:53	04/08/2024 13:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover payment of Terminal Leave Benefits of Mr. Elmer B. Pattung.	
SARO-NCR-24-0001831	936,849.00	04/08/2024 11:53:28	04/08/2024 11:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROVII-24-0001830	688,086.00	04/08/2024 11:33:45	04/08/2024 11:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907055 - Dagohoy National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Francisco B. Gonzales, former School Principal I, optional retiree	
SARO-ROII-24-0001829	1,243,568.00	04/08/2024 11:30:58	04/08/2024 11:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Mr. Saturnino R. Batara, an optional retiree.	
SARO-ROVII-24-0001828	1,038,399.00	04/08/2024 11:30:48	04/08/2024 11:30:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-NCR-24-0001827	85,559.00	04/08/2024 11:18:12	04/08/2024 11:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001826	.00	04/08/2024 11:17:53	04/08/2024 11:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913213 - San Jose High School	To cover additional Personnel Services requirements of DepEd-San Jose High School.	
SARO-ROII-24-0001825	240,188.00	04/08/2024 11:07:33	04/08/2024 11:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the Terminal Leave Benefits of Ms. Editha A. Corrales, an optional retiree.	
SARO-ROII-24-0001824	154,934.00	04/08/2024 10:47:14	04/08/2024 10:47:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Mesdames Mercy C. De Mata - P104,798.00 (compulsory) and Julia E. Vargas - 50,136.00 (optional).	
SARO-ROVII-24-0001823	.00	04/08/2024 09:54:50	04/08/2024 09:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907295 - Moalboal National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-A-24-0001822	232,471.00	04/08/2024 09:45:04	04/08/2024 09:45:04	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of Ms. Josephine D. Hapil, optional retiree per Attachment I.	
SARO-BMB-E-24-0001821	217,219.00	04/08/2024 09:11:44	04/08/2024 09:11:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of Terminal Leave Benefits of Mr. Florencio A. Cornel, former employee of DENR-OSEC-LMB.	
SARO-ROII-24-0001820	977,159.00	04/08/2024 08:00:42	04/08/2024 08:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Efren C. Panaga, compulsory retiree.	
SARO-ROVII-24-0001819	221,538.00	04/05/2024 16:50:18	04/05/2024 16:50:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-24-0001818	632,718.00	04/05/2024 16:46:07	04/05/2024 16:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Rizalina Macalino, an optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-24-0001817	137,276.00	04/05/2024 16:29:33	04/05/2024 16:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0001816	21,222.00	04/05/2024 16:25:46	04/05/2024 16:25:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the terminal leave benefits of Mr. Nilo M. Bautista, former Special Agent II of DPWH Regional Office VI.	
SARO-ROVI-24-0001815	.00	04/05/2024 16:24:38	04/05/2024 16:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001814	2,076,342.00	04/05/2024 16:23:54	04/05/2024 16:23:54	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-ROVI-24-0001813	.00	04/05/2024 16:20:16	04/05/2024 16:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	To effect modification of appropriate to cover for any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-NCR-24-0001812	2,148,500.00	04/05/2024 16:10:30	04/05/2024 16:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0001811	1,046,086.00	04/05/2024 15:38:10	04/05/2024 15:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the terminal leave benefits of the following retirees: Marjorie S. Benito (P582,036.00) and Maria P. Palattao (P464,050.00).	
SARO-NCR-24-0001810	194,400.00	04/05/2024 15:34:46	04/05/2024 15:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-CAR-24-0001809	376,861.00	04/05/2024 15:34:42	04/05/2024 15:34:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Rowena S. Raymundo (PhP94,233.11), Mr. Alfie S. Soriano (PhP133,848.24), Ms. Johanne D. Martinez (PhP28,626.89), and Ms. Lela D. Botengan (PhP120,152.50).	
SARO-NCR-24-0001808	.00	04/05/2024 15:34:29	04/05/2024 15:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To cover additional Personnel Services requirements of DepEd-Carlos P. Garcia High School.	
SARO-NCR-24-0001807	2,000,868.00	04/05/2024 15:32:28	04/05/2024 15:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency for FY 2024.	
SARO-ROV-24-0001806	2,153,500.00	04/05/2024 15:29:35	04/05/2024 15:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment for Personnel Services (PS) relative to PS requirements of five (5) newly-filled positions.	
SARO-ROV-24-0001805	623,879.00	04/05/2024 15:28:34	04/05/2024 15:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Personnel Services (PS) relative to PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001804	378,965.00	04/05/2024 15:11:15	04/05/2024 15:11:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001803	183,924.00	04/05/2024 15:07:26	04/05/2024 15:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001802	.00	04/05/2024 15:07:05	04/05/2024 15:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To cover additional Personnel Services requirements of DepEd-Ernesto Rondon High School (Proj. 6 High School).	
SARO-NCR-24-0001801	3,007,900.00	04/05/2024 15:00:44	04/05/2024 15:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001800	2,511,192.00	04/05/2024 14:39:02	04/05/2024 14:39:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mr. Benito S. Andaya (P1,663,061.91) and Ms. Grace G. Nifas (P848,129.98), former employees of DA-OSEC-BPI.	
SARO-BMB-E-24-0001799	193,661.00	04/05/2024 14:38:46	04/05/2024 14:38:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Arnel H. Arciaga, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-24-0001798	607,321.00	04/05/2024 14:29:44	04/05/2024 14:29:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Ms. Marde M. Duque, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-24-0001797	266,426.00	04/05/2024 14:29:34	04/05/2024 14:29:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Ms. Irene V. Batalla, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-24-0001796	167,421.00	04/05/2024 14:29:22	04/05/2024 14:29:22	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Ms. Melissa A. Bautista, former employee of DENR-EMB-RO CAR.	
SARO-NCR-24-0001795	272,160.00	04/05/2024 14:09:43	04/05/2024 14:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001794	.00	04/05/2024 14:09:25	04/05/2024 14:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To cover additional Personnel Services requirements of DepEd-Doña Rosario High School.	
SARO-BMB-B-24-0001793	658,454.00	04/05/2024 11:19:46	04/05/2024 11:19:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-B-24-0001792	420,542.00	04/05/2024 11:14:03	04/05/2024 11:14:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-JRRMMC former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001791	113,158.00	04/05/2024 11:08:13	04/05/2024 11:08:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Trishan T. Garcia, former Nurse I of DOH-DJFMH, per attached Annex B.	
SARO-BMB-B-24-0001790	452,273.00	04/05/2024 10:54:39	04/05/2024 10:54:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Vicente S. Zaldivar, former Medical Officer III of DOH-Bureau of Quarantine, per attached Annex B.	
SARO-BMB-D-24-0001789	680,385.00	04/05/2024 10:29:12	04/05/2024 10:29:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-24-0001788	1,381,832.00	04/05/2024 10:28:49	04/05/2024 10:28:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0001787	445,020.00	04/05/2024 10:28:03	04/05/2024 10:28:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0001786	3,212,865.00	04/05/2024 10:27:12	04/05/2024 10:27:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0001785	1,243,065.00	04/05/2024 10:26:30	04/05/2024 10:26:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0001784	1,193,466.00	04/05/2024 10:26:09	04/05/2024 10:26:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0001783	7,949,645.00	04/05/2024 10:25:26	04/05/2024 10:25:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0001782	445,020.00	04/05/2024 10:24:56	04/05/2024 10:24:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0001781	3,774,996.00	04/05/2024 10:24:13	04/05/2024 10:24:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-24-0001780	32,209,522.00	04/05/2024 10:23:32	04/05/2024 10:23:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-B-24-0001779	27,913.00	04/05/2024 10:22:05	04/05/2024 10:22:05	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of Mr. Ecelito S. Enterina of the National Maritime Polytechnic (NMP) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021, who was inadvertently omitted in the earlier submitted Form 1.0 of the agency.	
SARO-BMB-A-24-0001778	3,000,000.00	04/05/2024 10:21:36	04/05/2024 10:21:36	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Research and Development Program of the NEDA-Regional Office IV-B.	
SARO-BMB-E-24-0001777	464,451,000.00	04/05/2024 10:19:51	04/05/2024 10:19:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Mindanao Inclusive Agriculture Development Project (MIADP).	
SARO-BMB-E-24-0001776	.00	04/05/2024 10:19:24	04/05/2024 10:19:24	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Land Bank of the Philippines pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001775	.00	04/05/2024 10:19:03	04/05/2024 10:19:03	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Commission on Higher Education pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-B-24-0001774	102,900,000.00	04/05/2024 10:11:02	04/05/2024 10:11:02	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover the funding requirements for the construction of one hundred ninety (190) decent housing units at the resettlement site in Barangay Villamar, Caoayan, Ilocos Sur for the families whose houses were damaged due to the Northwestern Luzon Earthquake in 2022, per Office of the President's Approval dated September 26, 2023.	
SARO-ROXIII-24-0001773	77,760.00	04/05/2024 09:46:05	04/05/2024 09:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP due to filling-up of two (2) Teacher I positions.	
SARO-ROXIII-24-0001772	.00	04/05/2024 09:45:07	04/05/2024 09:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to DepEd - Agusan Pequeño National High School pursuant to GP 73 of the FY 2024 GAA relative to the additional PS requirements due to filling-up of two (2) Teacher I positions.	
SARO-ROVI-24-0001771	817,896.00	04/05/2024 09:24:02	04/05/2024 09:24:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of 7 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0041918-E	
SARO-ROII-24-0001770	1,575,097.00	04/05/2024 09:23:41	04/05/2024 09:23:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the Terminal Leave Benefits of the following retirees: 1) Camilo A. Castañeda (P845,221.05); and 2) Marciano B. Samortin, Jr. (P729,875.43)	
SARO-ROVI-24-0001769	91,997.00	04/05/2024 09:23:35	04/05/2024 09:23:35	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Ms. Ma. Rosario Lourdes N. Quiachon, former Administrative Assistant III, optional retiree.	
SARO-BMB-E-24-0001768	306,420.00	04/05/2024 09:22:01	04/05/2024 09:22:01	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-ERC personnel, details per Schedule 1.	
SARO-BMB-E-24-0001767	433,292.00	04/05/2024 09:15:48	04/05/2024 09:15:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX-Proper	To cover payment of Terminal Leave Benefits of the late Dennis E. Sipin, former employee of DENR-OSEC-RO IX.	
SARO-BMB-E-24-0001766	311,598.00	04/05/2024 09:10:19	04/05/2024 09:10:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Ms. Elisa B.Malihan, former employee of DENR-OSEC ERDB.	
SARO-ROVI-24-0001765	500,642.00	04/05/2024 09:10:08	04/05/2024 09:10:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Release of allotment to cover the terminal leave benefits of two (2) retirees of Bacolod City DEO (2024-ROVI-0042499-E).	
SARO-BMB-E-24-0001764	2,069,361.00	04/05/2024 09:06:47	04/05/2024 09:06:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Meses. Elicia M. Balao (₱263,391.01), Cynthia V. Tanseco (₱945,964.81) and Dominga P. Olod (₱860,005.14), former employees of DENR-OSEC CAR.	
SARO-ROIVB-24-0001763	83,981.00	04/05/2024 08:01:06	04/05/2024 08:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover RLIP requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-24-0001762	914,737.00	04/05/2024 08:00:50	04/05/2024 08:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS requirements of two (2) newly-filled teaching positions.	
SARO-ROVIII-24-0001761	1,091,171.00	04/04/2024 18:34:15	04/04/2024 18:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Messrs. David P. Arnado and Diosdado C. Paa, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0001760	1,462,590.00	04/04/2024 18:23:39	04/04/2024 18:23:39	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP requirement of newly-filled positions due to the Revised Organization and Staffing Standards (ROSS) for SUCs-Phase I pursuant to NBC No. 589 dated March 25, 2022.	
SARO-ROVIII-24-0001759	16,706,326.00	04/04/2024 18:22:59	04/04/2024 18:22:59	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Personnel Services requirement of newly-filled positions due to the Revised Organization and Staffing Standards (ROSS) for SUCs-Phase I pursuant to NBC No. 589 dated March 25, 2022.	
SARO-ROVI-24-0001758	.00	04/04/2024 18:08:11	04/04/2024 18:08:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001757	913,103.00	04/04/2024 18:05:47	04/04/2024 18:05:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover the terminal leave benefits of Ms. Teresita Oñaza, optional retiree.	
SARO-ROVI-24-0001756	.00	04/04/2024 18:04:25	04/04/2024 18:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0001755	2,015,030.00	04/04/2024 17:16:15	04/04/2024 17:16:15	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of thirteen (13) former employees of DOLE Central Office per attached Schedule I.	
SARO-ROXIII-24-0001754	645,114.00	04/04/2024 17:00:15	04/04/2024 17:00:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Ronelio T. Callao, an optional retiree.	
SARO-BMB-B-24-0001753	96,065.00	04/04/2024 16:48:54	04/04/2024 16:48:54	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Elmerson R. Alberto, former Administrative Officer V of the NLP.	
SARO-ROVII-24-0001752	2,395,123.00	04/04/2024 16:29:09	04/04/2024 16:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover additional RLIP requirements for CY 2024.	
SARO-BMB-A-24-0001751	31,277.00	04/04/2024 16:15:40	04/04/2024 16:15:40	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Rosemarie S. Estaño, per Attachment I.	
SARO-BMB-F-24-0001750	15,169,797.00	04/04/2024 16:06:33	04/04/2024 16:06:33	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the requirement for the grant of FY 2022 Performance-Based Bonus to 524 qualified officials and employees of CHED per Attachment A.	
SARO-BMB-A-24-0001749	188,624.00	04/04/2024 15:57:14	04/04/2024 15:57:14	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-BMB-A-24-0001748	2,745,362.00	04/04/2024 15:54:42	04/04/2024 15:54:42	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former DOF-BOC employees, per Attachment I.	
SARO-ROIII-24-0001747	353,288.00	04/04/2024 15:26:37	04/04/2024 15:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the six optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001746	136,360.00	04/04/2024 14:34:39	04/04/2024 14:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-24-0001745	1,487,625.00	04/04/2024 14:34:19	04/04/2024 14:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROIII-24-0001744	153,332.00	04/04/2024 14:33:51	04/04/2024 14:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Marina F. Danganan, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001743	208,515.00	04/04/2024 14:33:25	04/04/2024 14:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001742	17,660,455.00	04/04/2024 14:32:57	04/04/2024 14:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium.	
SARO-ROIII-24-0001741	175,626,480.00	04/04/2024 14:32:30	04/04/2024 14:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-24-0001740	363,753.00	04/04/2024 14:31:31	04/04/2024 14:31:31	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of nine (9) positions.	
SARO-ROIII-24-0001739	1,887,222.00	04/04/2024 14:31:02	04/04/2024 14:31:02	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover additional personnel services requirement for nine (9) newly-filled positions.	
SARO-ROIII-24-0001738	2,137,643.00	04/04/2024 14:30:45	04/04/2024 14:30:45	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover additional personnel services requirement for nine (9) newly-filled positions.	
SARO-ROIII-24-0001737	140,029.00	04/04/2024 14:29:03	04/04/2024 14:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of three optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-24-0001736	1,065,892.00	04/04/2024 14:25:00	04/04/2024 14:25:00	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DOLE-NLRC employees, per attached Schedule I.	
SARO-BMB-C-24-0001735	149,102.00	04/04/2024 13:57:26	04/04/2024 13:57:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the terminal leave benefit of Ms. Elizabeth F. Seva, former employee of the DBM - Regional Office-IVB.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0001734	48,624.00	04/04/2024 13:57:01	04/04/2024 13:57:01	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefit of Ms. Ahrien D. Villarin, former employee of the DBM - Central Office.	
SARO-NCR-24-0001733	19,864.00	04/04/2024 13:56:42	04/04/2024 13:56:42	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-ROII-24-0001732	66,237.00	04/04/2024 13:53:51	04/04/2024 13:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001731	746,771.00	04/04/2024 13:53:18	04/04/2024 13:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of two (2) positions.	
SARO-ROXIII-24-0001730	170,666.00	04/04/2024 13:41:06	04/04/2024 13:41:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Ms. Rosanna L. Jimenez, an optional retiree.	
SARO-ROII-24-0001729	356,405.00	04/04/2024 10:53:06	04/04/2024 10:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the monetization of leave credits of Ms. Ernelita F. Duldulao.	
SARO-ROXII-24-0001728	1,923,738.00	04/04/2024 10:38:06	04/04/2024 10:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the FY 2021 Performance-Based Bonus of 112 eligible personnel of Koronadal City Division.	
SARO-ROXII-24-0001727	6,384,568.00	04/04/2024 10:36:38	04/04/2024 10:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the FY 2021 Performance-Based Bonus of 409 eligible personnel of Cotabato Division.	
SARO-ROVII-24-0001726	17,800,003.00	04/04/2024 10:31:47	04/04/2024 10:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0001725	1,621,773.00	04/04/2024 10:31:06	04/04/2024 10:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001724	26,454,904.00	04/04/2024 10:26:33	04/04/2024 10:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROIX-24-0001723	582,327.00	04/04/2024 10:05:57	04/04/2024 10:05:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001722	6,479,493.00	04/04/2024 10:04:44	04/04/2024 10:04:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-NCR-24-0001721	35,208,581.00	04/04/2024 09:56:02	04/04/2024 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of seventy two (72) newly filled positions of the agency for FY 2024.	
SARO-BMB-E-24-0001720	800,497.00	04/04/2024 09:43:33	04/04/2024 09:43:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of four (4) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0001719	93,825.00	04/04/2024 09:43:13	04/04/2024 09:43:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of the late Roy M. Tady, former employee of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0001718	277,782.00	04/04/2024 09:42:54	04/04/2024 09:42:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Ms. Nelia M. Ranga (P244,556.86) and Rosemarie A. Guerrero (P33,225.11), former employees of DENR-OSEC-RO II.	
SARO-NCR-24-0001717	903,747.00	04/04/2024 09:41:31	04/04/2024 09:41:31	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-E-24-0001716	2,788,954.00	04/04/2024 09:38:28	04/04/2024 09:38:28	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To cover payment of Terminal Leave Benefits of Ms. Kate A. Boquilon (P345,858.44) and Mr. Romeo M. Dalodado (P2,443,094.90), former employees of DENR-MGB-RO XIII.	
SARO-NCR-24-0001715	3,229,365.00	04/04/2024 09:33:57	04/04/2024 09:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of seventy two (72) newly filled positions of the agency.	
SARO-NCR-24-0001714	.00	04/04/2024 09:33:39	04/04/2024 09:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover additional Personnel Services requirements of DepEd-Division of Las Piñas.	
SARO-ROIVB-24-0001713	564,696.00	04/04/2024 09:29:15	04/04/2024 09:29:15	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefits (TLBs) of three (3) SUC personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001712	850,094.00	04/04/2024 09:20:07	04/04/2024 09:20:07	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Nemia E. Pepito and Ms. Jacqueline Z. Greenwood, former employees of DOLE Regional Office X per attached Schedule I.	
SARO-BMB-B-24-0001711	1,586,994.00	04/04/2024 09:18:49	04/04/2024 09:18:49	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Grace A. Pomar and Ms. Basilisa M. Iringan, former employees of DOLE Regional Office II per attached Schedule I.	
SARO-BMB-B-24-0001710	260,507.00	04/04/2024 09:17:32	04/04/2024 09:17:32	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Rommel Adan M. Silvestre and Mr. Greggo L. Leones, former contractual employees of DOLE Central Office per attached Schedule I.	
SARO-BMB-E-24-0001709	155,275.00	04/04/2024 09:05:40	04/04/2024 09:05:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mses. Corazon R. Rodriguez (P83,216.75) and Rowena R. Ganibi (P72,057.73), employees of DENR-OSEC Central Office.	
SARO-BMB-E-24-0001708	238,661.00	04/04/2024 09:05:17	04/04/2024 09:05:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX-Proper	To cover payment of Terminal Leave Benefits of Ms. Marianne Catherine F. Tapales, former employee of DENR-OSEC-RO IX-Proper.	
SARO-BMB-E-24-0001707	105,192.00	04/04/2024 09:04:48	04/04/2024 09:04:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Ms. Marlyn L. Caraggayan, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-LGRCB-24-0001706	110,580.00	04/03/2024 18:21:37	04/03/2024 18:21:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Valeriana G. Bosque, devolved Department of Social Welfare and Development personnel to the Province of Ilocos Sur per attached Schedule A.	
SARO-ROXII-24-0001705	3,876,777.00	04/03/2024 16:53:46	04/03/2024 16:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for the Performance-Based Bonus 2021 of 275 eligible personnel of school division office.	
SARO-ROXII-24-0001704	2,128,098.00	04/03/2024 16:52:12	04/03/2024 16:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for FY 2021 Performance Based Bonus of 131 eligible personnel under Schools Division Office.	
SARO-BMB-A-24-0001703	11,819,955.00	04/03/2024 16:34:39	04/03/2024 16:34:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims with Court Orders for properties affected/traversed by various road projects in Region VII, with details in Attachment I.	
SARO-ROXIII-24-0001702	116,197,812.00	04/03/2024 16:32:32	04/03/2024 16:32:32	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of funds for the "Free Higher Education (FHE)" program, chargeable against the FY 2024 General Appropriations Act, R.A. No. 11975.	
SARO-BMB-A-24-0001701	2,041,198.00	04/03/2024 15:55:35	04/03/2024 15:55:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation relative to the implementation of Philippine Ports and Coast Capability Development Project as funded by BNP Paribas Credit Loan Facility, as indicated in Annex A.	
SARO-BMB-A-24-0001700	35,292,251.00	04/03/2024 15:54:54	04/03/2024 15:54:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period February 15, 2024 to March 14, 2024.	
SARO-BMB-A-24-0001699	496,123,980.00	04/03/2024 15:53:19	04/03/2024 15:53:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conduct of the Feasibility Study/Pre-Investment Study of various infrastructure projects, per attached Schedule I.	
SARO-BMB-C-24-0001698	2,657,162,000.00	04/03/2024 15:51:40	04/03/2024 15:51:40	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the conversion of National Government advances into subsidy for the Light Rail Transit Authority (LRTA).	
SARO-BMB-A-24-0001697	.00	04/03/2024 15:50:32	04/03/2024 15:50:32	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IV-B to cover the implementation of related plans, policies, programs and projects under the Research and Development Program.	
SARO-BMB-A-24-0001696	-3,000,000.00	04/03/2024 15:50:09	04/03/2024 15:50:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of related plans, policies, programs and projects under the Research and Development Program of the NEDA-Regional Office IV-B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001695	699,840.00	04/03/2024 15:19:27	04/03/2024 15:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-24-0001694	.00	04/03/2024 15:19:06	04/03/2024 15:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional Personnel Services requirements of DepEd-CAA National High School.	
SARO-BMB-A-24-0001693	1,608,580.00	04/03/2024 14:55:26	04/03/2024 14:55:26	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of four (4) retired employees per Attachment I.	
SARO-BMB-A-24-0001692	709,074.00	04/03/2024 14:54:35	04/03/2024 14:54:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of six (6) retired/resigned employees per Attachment I.	
SARO-ROIII-24-0001691	.00	04/03/2024 14:47:05	04/03/2024 14:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	To cover additional Personnel Services requirements of DepEd – Talavera National High School.	
SARO-ROIII-24-0001690	19,313.00	04/03/2024 14:46:20	04/03/2024 14:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Rysa Catalo Lagman, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001689	616,822.00	04/03/2024 14:45:52	04/03/2024 14:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Flores I. Caparas, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001688	73,704.00	04/03/2024 14:45:29	04/03/2024 14:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001687	416,537.00	04/03/2024 14:44:53	04/03/2024 14:44:53	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover payment for the terminal leave benefits of two (2) retirees, as per attached Lists of Actual Retirees to be Paid (LARP).	
SARO-ROXII-24-0001686	2,515,868.00	04/03/2024 13:47:02	04/03/2024 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirement of the FY 2021 Performance-Based Bonus of 173 eligible personnel of General Santos City Division.	
SARO-ROXII-24-0001685	341,539.00	04/03/2024 13:42:34	04/03/2024 13:42:34	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements for the Terminal Leave Benefits of Nelson C. Alcon.	
SARO-ROXII-24-0001684	2,447,619.00	04/03/2024 13:41:34	04/03/2024 13:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirements of the FY 2021 Performance-Based Bonus (PBB) of the personnel of the Schools Division Office of Sarangani.	
SARO-NCR-24-0001683	10,742,500.00	04/03/2024 13:40:47	04/03/2024 13:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover the Personnel Services (PS) requirements of twenty five (25) newly-filled positions of the agency.	
SARO-ROXII-24-0001682	5,779,145.00	04/03/2024 13:40:05	04/03/2024 13:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover funding requirements of the FY 2021 Performance-Based Bonus (PBB) of personnel under the Schools Division Office of South Cotabato.	
SARO-ROXII-24-0001681	82,240.00	04/03/2024 13:35:54	04/03/2024 13:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover funding requirements for the Terminal Leave Benefits of Tito A. Gayas	
SARO-ROXII-24-0001680	1,327,336.00	04/03/2024 13:31:10	04/03/2024 13:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements of the FY 2021 Performance Based Bonus of the personnel of the Schools Division Office of Tacurong City.	
SARO-ROVIII-24-0001679	419,957.00	04/03/2024 12:24:44	04/03/2024 12:24:44	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Felix N. Allerite and Ms. Lydia B. Vasquez, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-24-0001678	400,979.00	04/03/2024 11:45:59	04/03/2024 11:45:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Sean Francis A. Lezada, separated employee.	
SARO-BMB-D-24-0001677	2,480,313,300.00	04/03/2024 10:42:10	04/03/2024 10:42:10	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements for the period April to June 2024.	
SARO-BMB-D-24-0001676	22,499,184.00	04/03/2024 10:41:33	04/03/2024 10:41:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0001675	6,000,000,000.00	04/03/2024 10:40:29	04/03/2024 10:40:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th milestone payment of the Corvette (Lot 1 - Platforms with Launchers) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0001674	1,327,515.00	04/03/2024 10:39:29	04/03/2024 10:39:29	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the payment of FY 2022 Performance-Based Bonus (PBB) grant to 52 eligible officials and employees of PCHR.D.	
SARO-BMB-D-24-0001673	424,000.00	04/03/2024 10:37:46	04/03/2024 10:37:46	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-E-24-0001672	54,762,000.00	04/03/2024 10:36:03	04/03/2024 10:36:03	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Construction of Point-of-Presence Office and Digital Transformation Center in Region VIII, locally-funded project of the DICT-OSEC.	
SARO-BMB-D-24-0001671	860,456,482.00	04/03/2024 10:34:31	04/03/2024 10:34:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-BMB-E-24-0001670	1,744,587.00	04/03/2024 10:33:47	04/03/2024 10:33:47	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the payment of the FY 2022 Performance-Based Bonus of seventy (70) qualified personnel of DENR-PCSDS, details per Attachment A.	
SARO-BMB-D-24-0001669	1,130,103,777.00	04/03/2024 10:31:51	04/03/2024 10:31:51	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-LGRCB-24-0001668	532,105.00	04/03/2024 10:25:05	04/03/2024 10:25:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Teresita D. Azucena, devolved Department of Health personnel to the City of General Santos in the Province of South Cotabato per attached Schedule A.	
SARO-ROII-24-0001667	.00	04/03/2024 09:23:36	04/03/2024 09:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-BMB-E-24-0001666	2,172,590.00	04/03/2024 09:12:39	04/03/2024 09:12:39	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits of Mr. Edison C. Riñen, former DA-PhilFIDA personnel.	
SARO-BMB-E-24-0001665	2,767,383.00	04/03/2024 09:12:23	04/03/2024 09:12:23	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of six (6) former DOE personnel, details per Schedule 1.	
SARO-NCR-24-0001664	972,000.00	04/03/2024 09:00:10	04/03/2024 09:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the RLIP requirements of twenty five (25) newly filled positions of the agency.	
SARO-NCR-24-0001663	.00	04/03/2024 08:59:53	04/03/2024 08:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To cover additional Personnel Services requirements of DepEd-Las Piñas East High School (Main).	
SARO-BMB-E-24-0001662	260,000,000.00	04/02/2024 18:03:59	04/02/2024 18:03:59	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment of DICT-OSEC from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of the Metro Manila GovNet Expansion Project.	
SARO-BMB-E-24-0001661	1,777,509.00	04/02/2024 17:54:12	04/02/2024 17:54:12	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover payment of FY 2022 Performance-Based Bonus (PBB) of seventy-six (76) qualified officials and employees of the DA-NFRDI, details per Attachment A.	
SARO-BMB-F-24-0001660	1,737,462.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 64 qualified officials and employees of the PSHS-Caraga Region Campus.	
SARO-BMB-F-24-0001659	2,145,986.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 76 qualified officials and employees of the PSHS-SOCCSKSARGEN Region Campus.	
SARO-BMB-F-24-0001658	2,574,009.00	04/02/2024 17:48:58	04/02/2024 17:48:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 94 qualified officials and employees of the PSHS-Southern Mindanao Campus.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0001642	3,634,736.00	04/02/2024 16:47:59	04/02/2024 16:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Evelyn D. Matugas and five (5) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001641	3,890,478.00	04/02/2024 16:23:34	04/02/2024 16:23:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-NCR-24-0001640	7,050,835.00	04/02/2024 16:21:51	04/02/2024 16:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0001639	5,919,993.00	04/02/2024 16:21:20	04/02/2024 16:21:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0001638	329,238.00	04/02/2024 16:20:53	04/02/2024 16:20:53	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-BMB-D-24-0001637	2,829,340.00	04/02/2024 16:20:46	04/02/2024 16:20:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROVIII-24-0001636	180,616.00	04/02/2024 16:14:23	04/02/2024 16:14:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Gregorio M. Daganta, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0001635	929,260.00	04/02/2024 16:09:06	04/02/2024 16:09:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Tito G. Valde, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-24-0001634	38,397,000.00	04/02/2024 16:06:25	04/02/2024 16:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements due to filling up of eighty-eight (88) newly created positions.	
SARO-ROX-24-0001633	3,471,000.00	04/02/2024 16:05:50	04/02/2024 16:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover deficiency in RLIP requirements due to filling up of eighty-eight (88) newly created positions.	
SARO-NCR-24-0001632	543,454.00	04/02/2024 14:54:04	04/02/2024 14:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-24-0001631	.00	04/02/2024 14:53:43	04/02/2024 14:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City North HS.	
SARO-NCR-24-0001630	652,938.00	04/02/2024 14:51:18	04/02/2024 14:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-24-0001629	.00	04/02/2024 14:50:56	04/02/2024 14:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To cover additional Personnel Services requirements of DepEd-Division of Pasay - Pasay City West HS.	
SARO-ROV-24-0001628	6,020,889.00	04/02/2024 14:27:53	04/02/2024 14:27:53	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the funding requirements for the grant of FY 2022 Performance-Based Bonus (PBB) of 393 eligible personnel.	
SARO-ROIII-24-0001627	2,547,322.00	04/02/2024 14:08:12	04/02/2024 14:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001626	32,064.00	04/02/2024 14:06:49	04/02/2024 14:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Elizabeth N. Viola, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001625	62,731.00	04/02/2024 14:04:50	04/02/2024 14:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Remedios S. De Leon, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001624	859,400.00	04/02/2024 14:02:42	04/02/2024 14:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency for FY 2024.	
SARO-ROX-24-0001623	.00	04/02/2024 13:40:24	04/02/2024 13:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements for filling up of eighty-eight (88) newly created positions.	
SARO-ROIVB-24-0001622	.00	04/02/2024 13:31:39	04/02/2024 13:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover PS deficiency in authorized personnel benefits for FY 2024 due to two (2) newly-filled teaching positions.	
SARO-BMB-D-24-0001621	281,607.00	04/02/2024 13:26:47	04/02/2024 13:26:47	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-24-0001620	816,271.00	04/02/2024 13:24:36	04/02/2024 13:24:36	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001619	1,946,332.00	04/02/2024 13:18:25	04/02/2024 13:18:25	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	To cover the requirements for the FY 2022 Performance-Based Bonus of 70 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROX-24-0001618	9,981,289.00	04/02/2024 13:17:56	04/02/2024 13:17:56	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover the requirements for the FY 2022 Performance-Based Bonus of 401 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROV-24-0001617	88,213.00	04/02/2024 13:07:52	04/02/2024 13:07:52	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-NCR-24-0001616	254,316.00	04/02/2024 11:30:41	04/02/2024 11:30:41	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-NCR-24-0001615	77,760.00	04/02/2024 11:29:36	04/02/2024 11:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001614	.00	04/02/2024 11:29:17	04/02/2024 11:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913202 - North Fairview High School	To cover additional Personnel Services requirements of DepEd-North Fairview High School.	
SARO-CAR-24-0001613	505,722.00	04/02/2024 11:26:38	04/02/2024 11:26:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees: Engr. Jose Martin G. Lamadrid (PhP230,631.62) and Mr. Alfredo A. Digmao (PhP275,089.49).	
SARO-CAR-24-0001612	7,798,013.00	04/02/2024 11:19:29	04/02/2024 11:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-CAR-24-0001611	86,109,016.00	04/02/2024 11:19:12	04/02/2024 11:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-ROI-24-0001610	61,365.00	04/02/2024 10:48:46	04/02/2024 10:48:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. John Paul C. Tapia, resigned employee.	
SARO-ROI-24-0001609	2,768,758.00	04/02/2024 10:48:25	04/02/2024 10:48:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Dr. Ernie V. Vera, retired employee.	
SARO-ROIII-24-0001608	79,664.00	04/02/2024 10:25:06	04/02/2024 10:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Shariffa A. Macabuhay, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001607	488,906.00	04/02/2024 10:23:14	04/02/2024 10:23:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0001606	694,098,318.00	04/02/2024 10:19:57	04/02/2024 10:19:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-E-24-0001605	3,081,215.00	04/02/2024 09:11:24	04/02/2024 09:11:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover payment of terminal leave benefits of Messrs. Federico C. Briton (₱2,355,670.41), Patrick A. Katada (₱458,172.10) and Ms. Ivy C. Hijada (₱267,371.99), former employees of DENR-OSEC Region VIII.	
SARO-BMB-D-24-0001604	875,122.00	04/02/2024 08:31:19	04/02/2024 08:31:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-ROXIII-24-0001603	1,649,437.00	04/01/2024 18:10:23	04/01/2024 18:10:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Loreto M. Cedro, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-24-0001602	46,098.00	04/01/2024 17:25:42	04/01/2024 17:25:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-NCR-24-0001601	13,799,385.00	04/01/2024 16:17:58	04/01/2024 16:17:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of twenty-six (26) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001600	1,278,577.00	04/01/2024 16:04:58	04/01/2024 16:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of twenty-six (26) newly filled positions of the agency.	
SARO-NCR-24-0001599	.00	04/01/2024 16:04:37	04/01/2024 16:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-Division of Muntinlupa.	
SARO-NCR-24-0001598	147,874.00	04/01/2024 15:48:56	04/01/2024 15:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001597	2,148,500.00	04/01/2024 15:48:37	04/01/2024 15:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-BMB-A-24-0001596	165,588,750.00	04/01/2024 15:19:57	04/01/2024 15:19:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way claims relative to the implementation of Cavite-Laguna Expressway (CALAX) Project, with details in Attachment I.	
SARO-NCR-24-0001595	45,916,954.00	04/01/2024 15:19:30	04/01/2024 15:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the Personnel Services requirements of ninety-three (93) newly filled positions of the agency.	
SARO-NCR-24-0001594	2,411,252.00	04/01/2024 15:18:31	04/01/2024 15:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-A-24-0001593	7,175,000,000.00	04/01/2024 15:14:28	04/01/2024 15:14:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2024 net lending to Government-Owned and/or-Controlled Corporations.	
SARO-BMB-A-24-0001592	167,617,750,000.00	04/01/2024 15:14:00	04/01/2024 15:14:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2024 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-24-0001591	1,241,179,000,000.00	04/01/2024 14:54:36	04/01/2024 14:54:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2024 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-CAR-24-0001590	1,001,110.00	04/01/2024 14:54:16	04/01/2024 14:54:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the terminal leave benefit of Ms. Delia W. Lapay, former TESD Specialist II and an optional retiree.	
SARO-LGRCB-24-0001589	7,301,178.00	04/01/2024 14:51:43	04/01/2024 14:51:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of the beneficiary local government units from the Calendar Year 2021 collections of the five percent (5%) of the Gross Income Earned (GIE) from the Cagayan Special Economic Zone (CSEZ) pursuant to Republic Act No. 7922, per attached Schedule I.	
SARO-BMB-B-24-0001588	7,500,000.00	04/01/2024 14:50:33	04/01/2024 14:50:33	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	Modification in the allotment from Capital Outlay (CO) to Maintenance and Other Operating Expenses (MOOE) to cover enhancement of the Seal of Child-Friendly Local Governance Knowledge Management System (SCFLG-KMS) and the Subaybay Bata Monitoring System (SBMS).	
SARO-BMB-B-24-0001587	2,138,775.00	04/01/2024 14:48:08	04/01/2024 14:48:08	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension for the second quarter of FY 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-BMB-D-24-0001586	224,478.00	04/01/2024 14:47:06	04/01/2024 14:47:06	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-C-24-0001585	4,303,194.00	04/01/2024 14:45:12	04/01/2024 14:45:12	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by the World Bank/IBRD to various consultants in favor of the National Power Corporation (NPC) for the implementation of the Agus-Pulangi Rehabilitation Project (APRP) under Grant Agreement No. TFOB5647: Agus-Pulangi Hydropower Complex (APHC) rehabilitation Project.	
SARO-BMB-D-24-0001584	942,887.00	04/01/2024 14:44:43	04/01/2024 14:44:43	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001583	358,910.00	04/01/2024 14:41:13	04/01/2024 14:41:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0001582	6,018,997.00	04/01/2024 14:38:49	04/01/2024 14:38:49	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROV-24-0001581	26,839.00	04/01/2024 14:23:49	04/01/2024 14:23:49	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001580	215,472.00	04/01/2024 14:07:10	04/01/2024 14:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001579	.00	04/01/2024 14:06:48	04/01/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine DepEd-Division of Pasay - Philippine National School for the Blind)	To cover additional Personnel Services requirements of	
SARO-NCR-24-0001578	4,215,487.00	04/01/2024 14:04:38	04/01/2024 14:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of ninety-three (93) newly filled positions of the agency.	
SARO-NCR-24-0001577	.00	04/01/2024 14:04:19	04/01/2024 14:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover additional Personnel Services requirements of DepEd-Division of Marikina.	
SARO-ROIII-24-0001576	82,580.00	04/01/2024 13:34:34	04/01/2024 13:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover additional Retirement and Life Insurance Premiums requirement.	
SARO-BMB-D-24-0001575	138,556,280.00	04/01/2024 13:24:24	04/01/2024 13:24:24	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of uniformed and non-uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0001574	2,446,663.00	04/01/2024 13:22:10	04/01/2024 13:22:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-C-24-0001573	179,360.00	04/01/2024 13:17:41	04/01/2024 13:17:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of one (1) employee of the DBM - Regional Office VI.	
SARO-ROII-24-0001572	626,145.00	04/01/2024 13:14:08	04/01/2024 13:14:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of the following retirees: Raven P. Callueng (P133,829.45); Angelli S. Seguritan (P65,003.48); Rowell C. Torres (P288,889.74); and Jamaica May F. Villanueva (P138,422.33)	
SARO-ROXIII-24-0001571	157,510.00	04/01/2024 11:50:25	04/01/2024 11:50:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Carlito L. Ronquillo, a compulsory retiree.	
SARO-CAR-24-0001570	41,998.00	04/01/2024 11:44:16	04/01/2024 11:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0001569	461,560.00	04/01/2024 11:43:31	04/01/2024 11:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the filling-up of one (1) vacant position.	
SARO-CAR-24-0001568	.00	04/01/2024 10:00:49	04/01/2024 10:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Conner Central National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-BMB-E-24-0001567	176,119.00	04/01/2024 09:33:34	04/01/2024 09:33:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Ms. Eufrecina A. Simeon, former employee of DA-OSEC-RFO IVA.	
SARO-BMB-E-24-0001566	581,675.00	04/01/2024 09:33:18	04/01/2024 09:33:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-Central Office, details per attached Schedule I.	
SARO-BMB-E-24-0001565	277,222.00	04/01/2024 09:33:02	04/01/2024 09:33:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Mr. Luisito R. Arcillas (₱84,153.59) and Ms. Marilou C. Arcillas (₱193,068.29), former employees of DENR-OSEC-ERDB.	
SARO-BMB-B-24-0001564	1,290,319.00	04/01/2024 08:56:04	04/01/2024 08:56:04	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Domingo C. Baron, former Chief Labor and Employment Officer per attached Schedule I.	
SARO-BMB-B-24-0001563	2,665,796.00	04/01/2024 08:54:42	04/01/2024 08:54:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office XI per attached Schedule I.	
SARO-BMB-B-24-0001562	35,359.00	04/01/2024 08:53:24	04/01/2024 08:53:24	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Joy M. Pisech, former Administrative Aide IV per attached Schedule I.	
SARO-BMB-B-24-0001561	491,914.00	04/01/2024 08:49:58	04/01/2024 08:49:58	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Roma Q. Madrigal, former Labor and Employment Officer III per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001560	119,733.00	04/01/2024 08:48:00	04/01/2024 08:48:00	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Prince Jerson D. Tomas, former Administrative Officer V per attached Schedule I.	
SARO-BMB-B-24-0001559	333,592.00	04/01/2024 08:44:30	04/01/2024 08:44:30	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. May Estelita A. Sarmiento-Julve, former Administrative Officer IV per attached Schedule I.	
SARO-ROVI-24-0001558	1,966,811.00	03/27/2024 19:35:55	03/27/2024 19:35:55	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001557	394,127.00	03/27/2024 18:51:53	03/27/2024 18:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001556	190,627.00	03/27/2024 18:51:27	03/27/2024 18:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001555	4,242,547.00	03/27/2024 18:26:53	03/27/2024 18:26:53	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any RLIP deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001554	49,569,141.00	03/27/2024 18:25:55	03/27/2024 18:25:55	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001553	335,196.00	03/27/2024 17:02:42	03/27/2024 17:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001552	.00	03/27/2024 17:02:12	03/27/2024 17:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001551	2,002,236.00	03/27/2024 16:39:49	03/27/2024 16:39:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVIII-24-0001550	2,551,096.00	03/27/2024 14:45:35	03/27/2024 14:45:35	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies for the period, January to December 2024, due to filling up of fifty seven (57) newly-filled unfunded positions.	
SARO-ROVIII-24-0001549	27,394,947.00	03/27/2024 14:44:43	03/27/2024 14:44:43	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies for the period, January to December 2024, due to filling up of fifty seven (57) vacant unfunded positions.	
SARO-BMB-B-24-0001548	242,117.00	03/27/2024 11:58:58	03/27/2024 11:58:58	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Russel M. Jucotan, former Senior Professional Regulations Officer, per attached Schedule I.	
SARO-BMB-B-24-0001547	50,256.00	03/27/2024 11:56:16	03/27/2024 11:56:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule I.	
SARO-ROIII-24-0001546	.00	03/27/2024 11:44:20	03/27/2024 11:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	To cover additional Personnel Services requirements of DepEd – FVR National High School-Tigbe.	
SARO-ROIII-24-0001545	116,045.00	03/27/2024 11:43:53	03/27/2024 11:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional RLIP requirement of three newly-filled positions.	
SARO-ROIII-24-0001544	1,285,894.00	03/27/2024 11:42:19	03/27/2024 11:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROV-24-0001543	194,400.00	03/27/2024 11:41:57	03/27/2024 11:41:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of five (5) newly-created positions.	
SARO-ROIII-24-0001542	125,861.00	03/27/2024 11:41:50	03/27/2024 11:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-LGRCB-24-0001541	49,528.00	03/27/2024 11:41:26	03/27/2024 11:41:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Delia A. Flores, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROV-24-0001540	.00	03/27/2024 11:41:23	03/27/2024 11:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905567 - Arimbay High School	To effect the transfer of funds from DepEd Regional Office V to Arimbay High School, Division of Legazpi City relative to PS requirements of five (5) newly-created positions.	
SARO-ROIII-24-0001539	1,397,907.00	03/27/2024 11:40:53	03/27/2024 11:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional Personnel Services requirement of three newly-filled positions.	
SARO-ROIII-24-0001538	38,880.00	03/27/2024 11:40:13	03/27/2024 11:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROV-24-0001537	58,333.00	03/27/2024 11:40:02	03/27/2024 11:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001513	32,438,088.00	03/26/2024 17:48:18	03/26/2024 17:48:18	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROX-24-0001512	178,146,387.00	03/26/2024 17:46:29	03/26/2024 17:46:29	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-CAR-24-0001511	.00	03/26/2024 16:55:35	03/26/2024 16:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of one hundred ninety-seven (197) vacant and newly created positions.	
SARO-ROIII-24-0001510	.00	03/26/2024 16:16:02	03/26/2024 16:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	To cover additional Personnel Services requirements of DepEd – Gov. Manuel D. Barretto National High School.	
SARO-ROIII-24-0001509	.00	03/26/2024 16:15:32	03/26/2024 16:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	To cover additional Personnel Services requirements of DepEd – Candelaria School of Fisheries.	
SARO-ROIII-24-0001508	.00	03/26/2024 16:14:32	03/26/2024 16:14:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	To cover additional Personnel Services requirements of DepEd – San Antonio National High School.	
SARO-ROIII-24-0001507	2,593,089.00	03/26/2024 16:09:08	03/26/2024 16:09:08	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-NCR-24-0001506	1,181,739.00	03/26/2024 16:01:22	03/26/2024 16:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001505	429,700.00	03/26/2024 16:00:17	03/26/2024 16:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001504	429,700.00	03/26/2024 15:59:57	03/26/2024 15:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-NCR-24-0001503	3,611,614.00	03/26/2024 15:58:53	03/26/2024 15:58:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001502	325,939.00	03/26/2024 15:55:43	03/26/2024 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2024.	
SARO-NCR-24-0001501	1,289,100.00	03/26/2024 15:55:22	03/26/2024 15:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0001500	106,431.00	03/26/2024 15:51:44	03/26/2024 15:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001499	.00	03/26/2024 15:51:26	03/26/2024 15:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To cover additional Personnel Services requirements of DepEd-Tandang Sora National High School.	
SARO-NCR-24-0001498	38,880.00	03/26/2024 15:44:32	03/26/2024 15:44:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001497	.00	03/26/2024 15:44:13	03/26/2024 15:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Barangka National High School.	
SARO-NCR-24-0001496	38,880.00	03/26/2024 15:40:46	03/26/2024 15:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001495	.00	03/26/2024 15:40:13	03/26/2024 15:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Fortune High School.	
SARO-NCR-24-0001494	116,640.00	03/26/2024 15:37:23	03/26/2024 15:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001493	.00	03/26/2024 15:37:04	03/26/2024 15:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To cover additional Personnel Services requirements of DepEd-DO Marikina - Marikina High School.	
SARO-NCR-24-0001492	28,431.00	03/26/2024 15:34:58	03/26/2024 15:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001491	.00	03/26/2024 15:34:34	03/26/2024 15:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To cover additional Personnel Services requirements of DepEd-Pugad Lawin High School.	
SARO-NCR-24-0001490	326,949.00	03/26/2024 15:31:47	03/26/2024 15:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-24-0001489	.00	03/26/2024 15:31:28	03/26/2024 15:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To cover additional Personnel Services requirements of DepEd-DO Muntinlupa Senior High School	
SARO-ROIVB-24-0001488	187,830.00	03/26/2024 15:27:55	03/26/2024 15:27:55	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of five (5) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0001487	2,114,981.00	03/26/2024 15:27:33	03/26/2024 15:27:33	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of five (5) newly-filled teaching and non-teaching positions.	
SARO-ROVI-24-0001486	.00	03/26/2024 13:02:36	03/26/2024 13:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0001485	186,149.00	03/26/2024 11:53:57	03/26/2024 11:53:57	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of the six (6) permanent employees of FPA, details per attached Schedule I.	
SARO-BMB-D-24-0001484	5,017,200,000.00	03/26/2024 11:41:26	03/26/2024 11:41:26	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone schedule of the Additional Air Transport Capability (C-130J) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVI-24-0001483	366,997.00	03/26/2024 11:40:42	03/26/2024 11:40:42	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU	
SARO-CAR-24-0001482	4,152,958.00	03/26/2024 11:32:20	03/26/2024 11:32:20	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-CAR-24-0001481	12,433,063.00	03/26/2024 11:32:01	03/26/2024 11:32:01	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-CAR-24-0001480	33,515,000.00	03/26/2024 11:31:33	03/26/2024 11:31:33	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to the reclassification of one hundred fourteen (114) positions in the implementation of the 1st evaluation cycle of DBM-CHED JC No. 3, s. 2022, as well as due to the filling up of twenty-nine (29) vacant positions and ninety-six (96) newly created positions.	
SARO-BMB-D-24-0001479	168,000.00	03/26/2024 11:31:08	03/26/2024 11:31:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-ROVII-24-0001478	137,589.00	03/26/2024 11:10:22	03/26/2024 11:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-BMB-A-24-0001477	339,140,845.00	03/26/2024 10:50:59	03/26/2024 10:50:59	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Second Quarter of Fiscal Year 2024, per Attachments I and II.	
SARO-ROVI-24-0001476	1,355,304.00	03/26/2024 10:30:15	03/26/2024 10:30:15	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-24-0001475	16,206,491.00	03/26/2024 10:29:08	03/26/2024 10:29:08	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0001474	.00	03/26/2024 10:14:26	03/26/2024 10:14:26	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect the restoration of appropriations of the Development of Centralized Student Smart Hub to the Cebu Normal University from the Department of Public Works and Highways, per request of the said agencies.	
SARO-BMB-A-24-0001473	-950,000,000.00	03/26/2024 10:14:04	03/26/2024 10:14:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To restore the appropriations for the Development of Centralized Student Smart Hub to Cebu Normal University which was comprehensively released to the DPWH as the General Appropriations Act as the Allotment Order per Annex A-1 of the National Budget Circular No. 592 dated January 2, 2024	
SARO-NCR-24-0001472	293,983.00	03/26/2024 09:25:35	03/26/2024 09:25:35	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-24-0001471	3,231,620.00	03/26/2024 09:24:57	03/26/2024 09:24:57	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-A-24-0001470	177,365,967.00	03/26/2024 09:19:45	03/26/2024 09:19:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To support the rehabilitation/restoration/repair/improvement of various infrastructure projects in Regions I and II, which were damaged by Typhoon "Paeng" and "Egay" in 2022 and 2023, respectively, with details in Annex A.	
SARO-BMB-D-24-0001469	14,024,249,466.00	03/26/2024 09:18:51	03/26/2024 09:18:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period April to June 2024.	
SARO-BMB-D-24-0001468	10,590,096,848.00	03/26/2024 09:18:14	03/26/2024 09:18:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2024.	
SARO-BMB-D-24-0001467	53,174,374.00	03/26/2024 09:15:57	03/26/2024 09:15:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred one (101) pensioners, details as shown in the attached Schedule A.	
SARO-ROVIII-24-0001466	134,568.00	03/26/2024 08:54:24	03/26/2024 08:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the RLIP requirement of two (2) newly-filled positions.	
SARO-ROVIII-24-0001465	1,425,335.00	03/26/2024 08:53:20	03/26/2024 08:53:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001464	87,614.00	03/26/2024 08:48:45	03/26/2024 08:48:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled/created positions.	
SARO-ROIII-24-0001463	959,055.00	03/26/2024 08:48:23	03/26/2024 08:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001462	70,429.00	03/26/2024 08:47:53	03/26/2024 08:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional RLIP requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0001461	786,599.00	03/26/2024 08:46:41	03/26/2024 08:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover the additional PS requirements of two (2) newly-filled positions.	
SARO-ROIII-24-0001460	21,136.00	03/26/2024 08:40:24	03/26/2024 08:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001459	252,296.00	03/26/2024 08:39:30	03/26/2024 08:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-BMB-A-24-0001458	91,163.00	03/26/2024 07:18:29	03/26/2024 07:18:29	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Fil Christian Y. Villanueva, resigned employee per Attachment I.	
SARO-BMB-A-24-0001457	2,708,533.00	03/26/2024 07:17:36	03/26/2024 07:17:36	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) former DOF-BOC employees, per Attachment I.	
SARO-ROVI-24-0001456	.00	03/25/2024 16:49:18	03/25/2024 16:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001455	.00	03/25/2024 16:35:22	03/25/2024 16:35:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001454	784,659.00	03/25/2024 16:30:32	03/25/2024 16:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover the terminal leave benefits of Ms. Eufemia H. Jacaba, former Nurse II at Belison NHS, compulsory retiree.	
SARO-ROVI-24-0001453	237,874.00	03/25/2024 16:27:24	03/25/2024 16:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-E-24-0001452	4,067,242,000.00	03/25/2024 16:24:01	03/25/2024 16:24:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Philippine Rural Development Project - Scale-Up (PRDP-SU).	
SARO-BMB-D-24-0001451	37,897.00	03/25/2024 15:23:07	03/25/2024 15:23:07	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-ROVII-24-0001450	785,400.00	03/25/2024 13:51:36	03/25/2024 13:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0001449	.00	03/25/2024 13:42:35	03/25/2024 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVIII-24-0001448	.00	03/25/2024 13:38:31	03/25/2024 13:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To effect modification in appropriation to cover the funding requirements for two (2) newly filled positions.	
SARO-ROIII-24-0001447	3,000,000.00	03/25/2024 11:33:22	03/25/2024 11:33:22	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations (Continuing Appropriations) under FY 2023 General Appropriations Act, RA 11936 for Higher Education Research and Innovation Project.	
SARO-ROIII-24-0001446	.00	03/25/2024 11:33:01	03/25/2024 11:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	To cover additional Personnel Services requirements of DepEd – San Agustin High School.	
SARO-ROIII-24-0001445	.00	03/25/2024 11:32:31	03/25/2024 11:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	To cover additional Personnel Services requirements of DepEd – Barreto National High School.	
SARO-ROIII-24-0001444	.00	03/25/2024 11:32:15	03/25/2024 11:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	To cover additional Personnel Services requirements of DepEd – Cabangan National High School.	
SARO-ROI-24-0001443	27,743,940.00	03/25/2024 11:02:56	03/25/2024 11:02:56	08 - State Universities and Colleges (SUCs)	118 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROXI-24-0001442	173,670.00	03/25/2024 10:41:39	03/25/2024 10:41:39	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of four (4) positions filled-up as of February 13, 2024.	
SARO-ROXI-24-0001441	1,780,197.00	03/25/2024 10:41:12	03/25/2024 10:41:12	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of four (4) positions filled-up as of February 13, 2024.	
SARO-ROVI-24-0001440	525,662.00	03/25/2024 10:14:10	03/25/2024 10:14:10	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotments to cover additional RLIP requirements.	
SARO-ROVI-24-0001439	3,721,516.00	03/25/2024 10:13:37	03/25/2024 10:13:37	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	
SARO-ROVI-24-0001438	1,900,000.00	03/25/2024 10:00:09	03/25/2024 10:00:09	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover additional PS requirements.	
SARO-BMB-A-24-0001437	163,005.00	03/22/2024 18:39:26	03/22/2024 18:39:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT-OSEC employees, per Attachment I.	
SARO-LGRCB-24-0001436	209,182.00	03/22/2024 17:21:36	03/22/2024 17:21:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Marlyn N. Cabanes, devolved Department of Agriculture personnel to the Municipality of Tuba in the Province of Benguet per attached Schedule A.	
SARO-NCR-24-0001435	1,289,100.00	03/22/2024 15:59:51	03/22/2024 15:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001434	5,101,647.00	03/22/2024 15:59:28	03/22/2024 15:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001433	465,437.00	03/22/2024 15:53:11	03/22/2024 15:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001432	116,640.00	03/22/2024 15:52:21	03/22/2024 15:52:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001431	.00	03/22/2024 15:50:38	03/22/2024 15:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To cover additional Personnel Services requirements of DepEd-Las Piñas National High School (Main).	
SARO-BMB-D-24-0001430	48,010,941.00	03/22/2024 15:50:28	03/22/2024 15:50:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-NCR-24-0001429	.00	03/22/2024 15:49:50	03/22/2024 15:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To cover additional Personnel Services requirements of DepEd-Golden Acres National High School (Las Piñas National High School - Golden Acres Annex).	
SARO-BMB-B-24-0001428	3,781,664.00	03/22/2024 15:45:34	03/22/2024 15:45:34	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of one hundred seventy-seven (177) qualified officials and employees of the National Historical Commission of the Philippines (NHCP).	
SARO-ROIVB-24-0001427	270,752.00	03/22/2024 15:43:58	03/22/2024 15:43:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of six (6) newly-filled positions.	
SARO-ROIVB-24-0001426	2,931,832.00	03/22/2024 15:43:35	03/22/2024 15:43:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of six (6) newly-filled positions.	
SARO-BMB-B-24-0001425	2,357,356.00	03/22/2024 15:38:26	03/22/2024 15:38:26	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of one hundred twenty-seven (127) qualified officials and employees of the National Archives of the Philippines (NAP).	
SARO-BMB-B-24-0001424	875,000,000.00	03/22/2024 15:37:52	03/22/2024 15:37:52	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-ROVII-24-0001423	77,760.00	03/22/2024 14:07:17	03/22/2024 14:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001422	.00	03/22/2024 14:06:03	03/22/2024 14:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907338 - Ramon E. Bacaltos National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-24-0001421	.00	03/22/2024 13:59:53	03/22/2024 13:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROXI-24-0001420	2,000,000.00	03/22/2024 13:51:59	03/22/2024 13:51:59	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 General Appropriations Act per DBM Approval dated February 26, 2024.	
SARO-ROVII-24-0001419	.00	03/22/2024 13:51:09	03/22/2024 13:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVIII-24-0001418	1,014,807.00	03/22/2024 13:27:51	03/22/2024 13:27:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirement for the terminal leave benefits of Engineer Romeo P. Horca.	
SARO-BMB-C-24-0001417	235,474.00	03/22/2024 12:56:22	03/22/2024 12:56:22	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the terminal leave benefits of Mr. Kristoffer Marc Jerome D. Manapsal, former employee of the GPPB-TSO.	
SARO-ROII-24-0001416	28,431.00	03/22/2024 12:07:49	03/22/2024 12:07:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover RLIP deficiency due to filling of one (1) Engineering Assistant position.	
SARO-ROII-24-0001415	326,939.00	03/22/2024 12:05:16	03/22/2024 12:05:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover any Personnel Services deficiency due to filling of one (1) Engineering Assistant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-24-0001414	218,533.00	03/22/2024 11:57:25	03/22/2024 11:57:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Mary Jean Herida, former Administrative Officer IV of the Negros Occidental 1st DEO – 2024-ROVI-0037884-E.	
SARO-ROX-24-0001413	884,710.00	03/22/2024 11:54:45	03/22/2024 11:54:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of four (4) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-03-003.	
SARO-ROVI-24-0001412	14,567,404.00	03/22/2024 11:34:26	03/22/2024 11:34:26	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 698 eligible personnel in the Capiz State University.	
SARO-NCR-24-0001411	780,127.00	03/22/2024 11:32:11	03/22/2024 11:32:11	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0001410	7,903,026.00	03/22/2024 11:31:51	03/22/2024 11:31:51	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-BMB-B-24-0001409	11,875,649.00	03/22/2024 11:04:42	03/22/2024 11:04:42	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Retirement and Life Insurance Premium requirements for FYs 2023-2024 due to filling of newly created positions.	
SARO-NCR-24-0001408	6,077,718.00	03/22/2024 10:22:05	03/22/2024 10:22:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-ROVIII-24-0001407	1,559,373.00	03/22/2024 10:01:22	03/22/2024 10:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirements for Terminal Leave Benefits (TLB) of Mr. Manuel O. Bagayoro, Mr. Exequiel N. Discar and Mrs. Jacinta Ombria, per attached list of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0001406	550,556.00	03/22/2024 09:45:11	03/22/2024 09:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-24-0001405	.00	03/22/2024 09:44:42	03/22/2024 09:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To cover additional Personnel Services requirements of DepEd-Sauyo High School.	
SARO-BMB-E-24-0001404	288,251.00	03/22/2024 09:26:53	03/22/2024 09:26:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Mr. Deogracias A. Peñas (P78,640.85) and Ms. Maribel M. Peñas (P209,609.33), permanent employees of DA-OSEC-RFO VII.	
SARO-BMB-B-24-0001403	1,167,327.00	03/22/2024 09:21:40	03/22/2024 09:21:40	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NCMB, per attached Schedule I.	
SARO-ROVII-24-0001402	80,693.00	03/22/2024 09:20:38	03/22/2024 09:20:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Concepcion A. Vallecera, former TESD Specialist II, optional retiree	
SARO-CAR-24-0001401	1,553,385.00	03/22/2024 09:13:56	03/22/2024 09:13:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit of Ms. Rubina P. Somera, former Supervising TESD Specialist and optional retiree.	
SARO-BMB-D-24-0001400	102,129,937.00	03/22/2024 09:09:57	03/22/2024 09:09:57	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001399	695,740.00	03/22/2024 09:08:22	03/22/2024 09:08:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROI-24-0001398	1,353,506.00	03/22/2024 09:07:16	03/22/2024 09:07:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of nine (9) separated employees, as indicated in Annex A hereof.	
SARO-BMB-D-24-0001397	1,972,786.00	03/22/2024 09:06:23	03/22/2024 09:06:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-24-0001396	3,483,093.00	03/22/2024 09:04:36	03/22/2024 09:04:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of nine (9) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-BMB-D-24-0001395	3,115,727.00	03/22/2024 09:02:03	03/22/2024 09:02:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001394	2,567,022.00	03/22/2024 08:59:20	03/22/2024 08:59:20	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0001393	1,862,771.00	03/22/2024 08:37:48	03/22/2024 08:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0001392	538,511.00	03/22/2024 08:33:50	03/22/2024 08:33:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover funding requirements for the payment of terminal leave benefits of Ms. Cristina M. Morata, former Administrative Officer III, optional retiree	
SARO-ROII-24-0001391	726,603.00	03/22/2024 08:17:43	03/22/2024 08:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the RLIP deficiency due to the filling of twenty-one (21) positions.	
SARO-ROII-24-0001390	7,654,000.00	03/22/2024 08:16:35	03/22/2024 08:16:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of twenty-one (21) positions.	
SARO-ROIX-24-0001389	439,164.00	03/21/2024 18:59:13	03/21/2024 18:59:13	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001388	4,696,965.00	03/21/2024 18:58:49	03/21/2024 18:58:49	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0001387	5,632,970.00	03/21/2024 18:54:27	03/21/2024 18:54:27	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of the FY 2022 Performance-Based Bonus of two hundred seventy-one (271) qualified officials and employees of the NMIS, details per Attachment A.	
SARO-BMB-D-24-0001386	1,910,227.00	03/21/2024 18:53:52	03/21/2024 18:53:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-B-24-0001385	127,626,216.00	03/21/2024 18:53:01	03/21/2024 18:53:01	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the deficiency in Personnel Services requirements for FYs 2023-2024 due to filling of newly created positions.	
SARO-BMB-D-24-0001384	254,515,994.00	03/21/2024 18:52:38	03/21/2024 18:52:38	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 2nd quarter of FY 2024.	
SARO-BMB-F-24-0001383	700,000,000.00	03/21/2024 18:52:12	03/21/2024 18:52:12	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the locally-funded project - Repair/Rehabilitation of Buildings, UP-PGH.	
SARO-ROX-24-0001382	2,480,000.00	03/21/2024 17:44:53	03/21/2024 17:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover the FY 2024 PS requirements due to filling-up of six (6) vacant positions.	
SARO-ROVI-24-0001381	13,009,670.00	03/21/2024 17:42:17	03/21/2024 17:42:17	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 629 eligible personnel.	
SARO-ROVI-24-0001380	.00	03/21/2024 17:00:37	03/21/2024 17:00:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification of appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0001379	.00	03/21/2024 16:57:40	03/21/2024 16:57:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2024.	
SARO-BMB-B-24-0001378	1,380,840.00	03/21/2024 14:45:18	03/21/2024 14:45:18	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	To cover the funding requirements for the Terminal Leave Benefits of Mr. Rolando B. Bacsca, former Chief Administrative Officer of HSAC RAB IV-A, per attached Schedule A.	
SARO-BMB-B-24-0001377	2,271,981.00	03/21/2024 14:44:25	03/21/2024 14:44:25	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits of two (2) former employees of HSAC Central Office, per attached Schedule A.	
SARO-ROXIII-24-0001376	456,461.00	03/21/2024 14:26:21	03/21/2024 14:26:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Joel V. Montillano, an optional retiree.	
SARO-ROX-24-0001375	223,000.00	03/21/2024 14:14:04	03/21/2024 14:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of six (6) vacant positions.	
SARO-ROX-24-0001374	.00	03/21/2024 14:13:31	03/21/2024 14:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To effect modification on the appropriation to cover PS requirements for filling up of six (6) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-24-0001373	3,764,352.00	03/21/2024 14:12:04	03/21/2024 14:12:04	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Sciences and Technology	0000000 - Abra State Institute of Sciences and Technology	Release of allotment to cover the FY 2022 Performance-Based Bonus of two hundred eleven (211) qualified officials and employees.	
SARO-BMB-B-24-0001372	65,239.00	03/21/2024 14:11:38	03/21/2024 14:11:38	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of Terminal Leave Benefits of the late Mr. Arnulfo A. Data, former Administrative Aide III of NLP, in favor of his surviving wife, Ms. Salome L. Data.	
SARO-ROX-24-0001371	8,586,761.00	03/21/2024 13:41:11	03/21/2024 13:41:11	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the requirements for the FY 2022 Performance-Based Bonus of 459 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-BMB-E-24-0001370	26,921.00	03/21/2024 13:09:35	03/21/2024 13:09:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Ms. Nestlie May G. Braza, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-24-0001369	1,102,651.00	03/21/2024 13:09:13	03/21/2024 13:09:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Messrs. Wilson C. Nolasco (P201,558.88) and Bernardino B. Aganon (P901,091.23), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-24-0001368	236,805.00	03/21/2024 13:08:53	03/21/2024 13:08:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Evangeline F. Limyoco, former employee of DENR-OSEC-CO.	
SARO-BMB-A-24-0001367	268,923.00	03/21/2024 13:05:40	03/21/2024 13:05:40	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Naiza Reina C. Brazil, resigned employee per Attachment I.	
SARO-BMB-A-24-0001366	489,046.00	03/21/2024 13:03:55	03/21/2024 13:03:55	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Irelene A. Forcadilla, optional retiree per Attachment I.	
SARO-NCR-24-0001365	333,373.00	03/21/2024 12:26:13	03/21/2024 12:26:13	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROI-24-0001364	231,833.00	03/21/2024 11:24:54	03/21/2024 11:24:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Lindsay A. Tugade, separated employee.	
SARO-BMB-A-24-0001363	308,135.00	03/21/2024 10:14:32	03/21/2024 10:14:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of Mr. Joselito S. Enot, per Attachment I.	
SARO-NCR-24-0001362	5,124,626.00	03/21/2024 09:36:42	03/21/2024 09:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001361	467,751.00	03/21/2024 09:16:36	03/21/2024 09:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-24-0001360	.00	03/21/2024 09:16:13	03/21/2024 09:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913193 - Judge Juan Luna High School	To cover additional Personnel Services requirements of DepEd-Judge Juan Luna High School.	
SARO-BMB-D-24-0001359	584,000.00	03/20/2024 18:24:30	03/20/2024 18:24:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0001358	332,505.00	03/20/2024 16:45:09	03/20/2024 16:45:09	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, as per the attached "Annex B".	
SARO-CAR-24-0001357	5,000,000.00	03/20/2024 16:19:39	03/20/2024 16:19:39	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Higher Education Research and Innovation Project" and "Capacity Development on Futures Thinking and Strategic Foresight," both withheld items under the FY 2023 budget of the University.	
SARO-ROII-24-0001356	40,079.00	03/20/2024 16:17:43	03/20/2024 16:17:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any RLIP deficiency for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0001355	410,405.00	03/20/2024 16:16:55	03/20/2024 16:16:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-ROII-24-0001354	.00	03/20/2024 16:11:39	03/20/2024 16:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling up of twenty one (21) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001353	1,529,103.00	03/20/2024 16:09:49	03/20/2024 16:09:49	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001352	815,212.00	03/20/2024 16:07:54	03/20/2024 16:07:54	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-24-0001351	894,837.00	03/20/2024 16:03:05	03/20/2024 16:03:05	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claim of Mr. Camar T. Samoing, as per the attached "Schedule A".	
SARO-BMB-D-24-0001350	1,686,196.00	03/20/2024 15:54:19	03/20/2024 15:54:19	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the terminal leave benefits of a civilian retiree per attached Annex "B".	
SARO-ROVIII-24-0001349	256,155.00	03/20/2024 15:54:08	03/20/2024 15:54:08	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Elsa S. London, an optional retiree, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-24-0001348	682,593.00	03/20/2024 15:49:40	03/20/2024 15:49:40	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-ROVIII-24-0001347	921,688.00	03/20/2024 15:43:57	03/20/2024 15:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Nerissa T. Arayan (former Education Program Supervisor), per attached List of Actual Retirees to be Paid (LARP).	
SARO-LGRCB-24-0001346	45,000,000.00	03/20/2024 14:14:33	03/20/2024 14:14:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROXII-24-0001345	46,115.00	03/20/2024 13:57:07	03/20/2024 13:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirement for the Monetization of Leave Credits of Mr. Butch G. Pepugal	
SARO-LGRCB-24-0001344	94,620,000.00	03/20/2024 13:56:28	03/20/2024 13:56:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0001343	215,500,000.00	03/20/2024 13:54:56	03/20/2024 13:54:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-F-24-0001342	1,554,445.00	03/20/2024 13:48:59	03/20/2024 13:48:59	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 61 qualified officials and employees of the Science and Technology Information Institute.	
SARO-BMB-F-24-0001341	1,360,341.00	03/20/2024 13:48:27	03/20/2024 13:48:27	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the requirement for the grant of the FY 2022 Performance-Based Bonus (PBB) to 49 qualified officials and employees of the Science Education Institute.	
SARO-BMB-F-24-0001340	3,543,949.00	03/20/2024 13:47:03	03/20/2024 13:47:03	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the payment of FY 2022 Performance-Based Bonus to qualified officials and employees of DOST - FNRI per Schedule 1.	
SARO-BMB-D-24-0001339	170,761,378.00	03/20/2024 13:45:41	03/20/2024 13:45:41	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-NCR-24-0001338	1,714,000.00	03/20/2024 11:45:17	03/20/2024 11:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001337	155,520.00	03/20/2024 11:39:18	03/20/2024 11:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-24-0001336	.00	03/20/2024 11:38:49	03/20/2024 11:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To cover additional Personnel Services requirements of DepEd-Kapitolyo HS.	
SARO-NCR-24-0001335	1,470,310.00	03/20/2024 10:44:47	03/20/2024 10:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001334	1,040,610.00	03/20/2024 10:44:15	03/20/2024 10:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0001333	921,320.00	03/20/2024 10:42:46	03/20/2024 10:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-BMB-A-24-0001332	1,539,056.00	03/20/2024 09:31:15	03/20/2024 09:31:15	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Rogelio D. Pardua, Jr. and Ms. Asela A. Cabañas, former employees per Attachment I.	
SARO-NCR-24-0001331	96,008.00	03/20/2024 09:29:38	03/20/2024 09:29:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001330	134,888.00	03/20/2024 09:29:22	03/20/2024 09:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001329	83,995.00	03/20/2024 09:29:04	03/20/2024 09:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0001328	.00	03/20/2024 09:28:42	03/20/2024 09:28:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To cover additional Personnel Services requirements of DepEd-Krus na Ligas High School.	
SARO-NCR-24-0001327	.00	03/20/2024 09:28:24	03/20/2024 09:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913173 - Balingasa High School	To cover additional Personnel Services requirements of DepEd-Balingasa High School.	
SARO-NCR-24-0001326	.00	03/20/2024 09:28:06	03/20/2024 09:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To cover additional Personnel Services requirements of DepEd-Maligaya High School	
SARO-BMB-E-24-0001325	2,250,245.00	03/20/2024 09:20:59	03/20/2024 09:20:59	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300006 - Regional Office - VI	To cover payment of Terminal Leave Benefits of Mr. Florian D. Jimenez, former employee of DENR-MGB-RO VI.	
SARO-BMB-E-24-0001324	1,787,862.00	03/20/2024 09:20:37	03/20/2024 09:20:37	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mses. Liza Socorro J. Manzano (P772,188.07) and Rizalyn C. Dela Cruz (P1,015,673.04), former employees of DENR-MGB-CO.	
SARO-BMB-E-24-0001323	201,008.00	03/20/2024 09:10:24	03/20/2024 09:10:24	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Teresa M. Paragas (P82,911) and Mr. Grelly Anthony H. Ramos (P118,097), employees of DICT-NPC.	
SARO-BMB-E-24-0001322	111,159.00	03/20/2024 09:09:34	03/20/2024 09:09:34	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Elvira S. Pausing, a former employee of DENR-EMB-CO.	
SARO-BMB-E-24-0001321	601,621.00	03/20/2024 09:09:17	03/20/2024 09:09:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Mses. Margie E. Placido (P220,208.95), Cecilia A. Besana (P109,659.20) and Mr. Edwin C. Borja (P271,752.79), former employees of DENR-OSEC-RO VI.	
SARO-BMB-E-24-0001320	493,881.00	03/20/2024 09:08:55	03/20/2024 09:08:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mr. Ramon G. Nopre, a former employee of DENR-OSEC-RO V.	
SARO-BMB-C-24-0001319	355,835.00	03/20/2024 08:27:36	03/20/2024 08:27:36	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Mr. Rodelo M. Dormido and Ms. Vivian Rosielle C. Cervantes.	
SARO-NCR-24-0001318	172,990.00	03/20/2024 08:17:46	03/20/2024 08:17:46	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-24-0001317	1,935,663.00	03/20/2024 08:17:20	03/20/2024 08:17:20	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-ROVI-24-0001316	10,819,005.00	03/20/2024 08:15:28	03/20/2024 08:15:28	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the FY 2022 Performance-Based Bonus (PBB) of 515 eligible personnel in the Northern Iloilo State University.	
SARO-ROVI-24-0001315	5,523,515.00	03/20/2024 08:10:22	03/20/2024 08:10:22	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement for the grant of the FY 2022 PBB for 3323 eligible personnel.	
SARO-BMB-B-24-0001314	1,596,988.00	03/19/2024 17:05:28	03/19/2024 17:05:28	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0001313	15,619,877.00	03/19/2024 16:56:36	03/19/2024 16:56:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-24-0001312	5,647,679.00	03/19/2024 16:46:23	03/19/2024 16:46:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for properties affected by (i) C5 Northern Link Road Project, Segment 8.2 (P4,341,687.00) and (ii) South Metro Manila Skyway Project, Stage 1 (P1,305,992.00), details per Attachment A.	
SARO-BMB-A-24-0001311	15,000,000,000.00	03/19/2024 16:45:34	03/19/2024 16:45:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover the implementation of the Coconut Farmers and Industry Development Plan pursuant to Republic Act No. 11524 approved on February 26, 2021, otherwise known as the "Coconut Farmers and Industry Trust Fund Act".	
SARO-ROIVA-24-0001310	7,415,912.00	03/19/2024 16:42:35	03/19/2024 16:42:35	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover payment of the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001309	164,155.00	03/19/2024 16:12:42	03/19/2024 16:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0001308	2,137,616.00	03/19/2024 16:12:22	03/19/2024 16:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-BMB-C-24-0001307	4,500,000,000.00	03/19/2024 16:07:58	03/19/2024 16:07:58	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2024 national government subsidy for the implementation of agricultural insurance by the Philippine Crop Insurance Corporation for farmers and fisherfolks listed in the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-D-24-0001306	73,027,615.00	03/19/2024 16:07:18	03/19/2024 16:07:18	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-24-0001305	1,368,353,544.00	03/19/2024 16:06:28	03/19/2024 16:06:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of January 2024.	
SARO-BMB-A-24-0001304	33,851,923.00	03/19/2024 15:59:05	03/19/2024 15:59:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-Of-Way claims affected/traversed by the implementation of Iloilo Flood Control Project II, with details in Attachment I.	
SARO-ROIII-24-0001303	1,341,714.00	03/19/2024 15:58:51	03/19/2024 15:58:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional RLIP requirement of 31 newly-filled/created positions.	
SARO-ROIII-24-0001302	14,611,076.00	03/19/2024 15:58:17	03/19/2024 15:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional Personnel Services requirement of 31 newly-filled/created positions.	
SARO-ROXI-24-0001301	129,840.00	03/19/2024 15:25:29	03/19/2024 15:25:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Terminal Leave Benefit of one (1) retiree.	
SARO-ROV-24-0001300	1,865,911.00	03/19/2024 15:19:19	03/19/2024 15:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 110 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001299	1,983,570.00	03/19/2024 15:18:38	03/19/2024 15:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 111 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001298	2,018,679.00	03/19/2024 15:18:04	03/19/2024 15:18:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001297	1,939,083.00	03/19/2024 15:17:32	03/19/2024 15:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001296	2,014,665.00	03/19/2024 15:16:56	03/19/2024 15:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified personnel in the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0001295	1,992,747.00	03/19/2024 15:16:06	03/19/2024 15:16:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 124 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001294	1,302,933.00	03/19/2024 15:15:32	03/19/2024 15:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 85 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001293	4,134,891.00	03/19/2024 15:14:48	03/19/2024 15:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 264 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001292	5,454,243.00	03/19/2024 15:14:12	03/19/2024 15:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 412 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001291	2,868,627.00	03/19/2024 15:13:30	03/19/2024 15:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 178 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001290	6,890,881.00	03/19/2024 15:12:57	03/19/2024 15:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 466 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001289	2,589,982.00	03/19/2024 15:12:17	03/19/2024 15:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 171 qualified personnel in the Schools Division Office.	
SARO-ROV-24-0001288	3,617,871.00	03/19/2024 15:11:34	03/19/2024 15:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 223 qualified personnel in the Schools Division Office.	
SARO-ROIII-24-0001287	41,395.00	03/19/2024 14:45:09	03/19/2024 14:45:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Wellness and General Hospital	Funding requirement for the Terminal Leave Benefits of Mr. Eduardland A. Gatip, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001286	198,000.00	03/19/2024 14:44:42	03/19/2024 14:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001285	22,226,881.00	03/19/2024 14:43:23	03/19/2024 14:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional Personnel Services requirement of 48 newly-filled/created positions.	
SARO-ROIII-24-0001284	7,514,486.00	03/19/2024 14:40:16	03/19/2024 14:40:16	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001283	2,189,000.00	03/19/2024 14:38:56	03/19/2024 14:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001282	58,857.00	03/19/2024 14:38:18	03/19/2024 14:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover additional Retirement Life Insurance Premium requirement.	
SARO-ROIII-24-0001281	672,657.00	03/19/2024 14:37:52	03/19/2024 14:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	Release of funds to cover additional Personnel Services requirement.	
SARO-ROIII-24-0001280	492,376.00	03/19/2024 14:37:14	03/19/2024 14:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001279	45,101.00	03/19/2024 14:36:42	03/19/2024 14:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Release of funds to cover the additional RLIP requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001278	.00	03/19/2024 14:36:06	03/19/2024 14:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	To cover additional Personnel Services requirements of DepEd – Panan National High School.	
SARO-CAR-24-0001277	904,464.00	03/19/2024 14:11:23	03/19/2024 14:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefit of Ms. Nellie B. Basilio, former School Principal II and an optional retiree.	
SARO-ROIVB-24-0001276	326,616.00	03/19/2024 13:58:45	03/19/2024 13:58:45	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Armando B. Ramos, Security Guard II (P276,806.00) and Ms. Constanca M. Dagsaan, Assistant Professor I (P49,810.00) of Mindoro State University.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-24-0001275	159,815.00	03/19/2024 13:57:28	03/19/2024 13:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Alfredo C. Acosta, Jr., separated employee.	
SARO-ROIVA-24-0001274	4,431,186.00	03/19/2024 13:28:33	03/19/2024 13:28:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the payment of Terminal Leave Benefits of Adolfo C. Manuel (P3,348,833.06) and Yolanda A. Ilagan (P1,082,352.62), optional retirees.	
SARO-ROIII-24-0001273	979,848.00	03/19/2024 11:46:24	03/19/2024 11:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirement for the Terminal Leave Benefits of Mr. Ronaldo S. Castor, optional retiree.	
SARO-ROIII-24-0001272	.00	03/19/2024 11:44:26	03/19/2024 11:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Julian B. Sumbillo High School	To cover additional Personnel Services requirements of DepEd - Julian B. Sumbillo High School.	
SARO-ROIII-24-0001271	.00	03/19/2024 11:43:50	03/19/2024 11:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	To cover additional Personnel Services requirements of DepEd – Division of Gapan City.	
SARO-ROIII-24-0001270	1,834,318.00	03/19/2024 11:43:27	03/19/2024 11:43:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Mr. Rolando D. Dela Torre, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001269	.00	03/19/2024 11:42:57	03/19/2024 11:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	To cover additional Personnel Services requirements of DepEd- Castillejos National High School.	
SARO-ROIII-24-0001268	488,015.00	03/19/2024 11:42:32	03/19/2024 11:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the terminal leave benefits of Ms. Evangeline A. Gamit, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001267	.00	03/19/2024 11:42:02	03/19/2024 11:42:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	To cover additional Personnel Services requirements of DepEd – Botolan National High School.	
SARO-BMB-A-24-0001266	5,830,532,430.00	03/19/2024 11:06:01	03/19/2024 11:06:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms (Batch 1), details in Attachment I.	
SARO-BMB-E-24-0001265	1,005,432.00	03/19/2024 10:45:57	03/19/2024 10:45:57	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former employees of DICT-NTC, as listed in Schedule I.	
SARO-ROVII-24-0001264	21,142.00	03/19/2024 10:24:39	03/19/2024 10:24:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Dennis B. Retardo, former Administrative Aide IV, optional retiree	
SARO-ROVII-24-0001263	2,124,485.00	03/19/2024 10:10:50	03/19/2024 10:10:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover payment of Terminal Leave Benefits of Ms. Ma. Portia D. Reyes, former Development Management Officer V, per List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-24-0001262	606,945.00	03/19/2024 09:27:55	03/19/2024 09:27:55	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of seven (7) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001261	638,301.00	03/19/2024 09:27:38	03/19/2024 09:27:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of Ms. Madonna V. Go Lim Tai, former employee of DA-OSEC-BSWM.	
SARO-BMB-E-24-0001260	2,012,219.00	03/19/2024 09:27:18	03/19/2024 09:27:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BAI, details per attached Schedule I.	
SARO-ROXIII-24-0001259	48,930.00	03/19/2024 09:23:47	03/19/2024 09:23:47	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of Ms. Teresa Myla C. Correos.	
SARO-ROIII-24-0001258	2,023,145.00	03/18/2024 17:33:10	03/18/2024 17:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of 48 newly-filled/created positions.	
SARO-ROIII-24-0001257	.00	03/18/2024 17:31:45	03/18/2024 17:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To cover additional Personnel Services requirements of DepEd – Division of Olongapo City.	
SARO-ROIII-24-0001256	346,918.00	03/18/2024 17:30:42	03/18/2024 17:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover the additional PS requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001255	18,204.00	03/18/2024 17:29:50	03/18/2024 17:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for terminal leave benefits of Mr. Aarhus M. Dela Cruz, optional retiree, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001254	2,253,050.00	03/18/2024 17:28:46	03/18/2024 17:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001253	757,639.00	03/18/2024 17:27:39	03/18/2024 17:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-BMB-D-24-0001252	36,808,226.00	03/18/2024 16:44:36	03/18/2024 16:44:36	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001251	14,767,047.00	03/18/2024 16:38:55	03/18/2024 16:38:55	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of retirement gratuity benefits of an actual retiree per attached Annex B.	
SARO-ROV-24-0001250	18,891.00	03/18/2024 16:23:44	03/18/2024 16:23:44	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-24-0001249	276,634.00	03/18/2024 16:15:55	03/18/2024 16:15:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover payment for the Terminal Leave Benefits of Mr. Paulo C. Ubal - P120,097 and Mr. James Carlo C. Ragasa - P156,537	
SARO-BMB-D-24-0001248	674,000.00	03/18/2024 15:56:22	03/18/2024 15:56:22	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the requirements for the Supply and Delivery of Network Switch.	
SARO-BMB-A-24-0001247	23,705,506.00	03/18/2024 15:55:34	03/18/2024 15:55:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover for the payment of claims of JAD Builders (P2,377,295.00), Ilsung Construction, Ltd.(P18,747,192.00) and AKN Construction Corporation (P2,581,019.00) in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-A-24-0001246	166,148,077.00	03/18/2024 15:54:38	03/18/2024 15:54:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-Of-Way claims affected/traversed by the implementation of Iloilo Flood Control Project II, with details in Attachment I.	
SARO-BMB-A-24-0001245	5,771,320.00	03/18/2024 15:45:00	03/18/2024 15:45:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Kabukiran Garden, for works accomplished for the landscaping/beautification in connection with the 112th Interparliamentary Union Summit in Manila 2005.	
SARO-BMB-A-24-0001244	45,616,952.00	03/18/2024 15:40:57	03/18/2024 15:40:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-D-24-0001243	23,000,000.00	03/18/2024 15:39:56	03/18/2024 15:39:56	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of the legal services and other litigation expenses as provided under Special Provision No. 1 of the PCGG for FY 2024 General Appropriations Act.	
SARO-BMB-A-24-0001242	6,473,729.00	03/18/2024 15:39:18	03/18/2024 15:39:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of January 2024.	
SARO-ROVII-24-0001241	172,757.00	03/18/2024 15:24:21	03/18/2024 15:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To cover additional RLIP requirements for CY 2024.	
SARO-ROVII-24-0001240	.00	03/18/2024 15:23:45	03/18/2024 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907337 - Sibonga National High School	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-D-24-0001239	1,168,305.00	03/18/2024 15:01:23	03/18/2024 15:01:23	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of the accrued pension claims of the pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-24-0001238	4,345,666.00	03/18/2024 14:51:25	03/18/2024 14:51:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for payment of pension benefits for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001237	3,251,767.00	03/18/2024 14:39:22	03/18/2024 14:39:22	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for payment of pension benefits for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001236	551,888.00	03/18/2024 14:38:59	03/18/2024 14:38:59	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for payment of pension benefits for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001235	4,444,659.00	03/18/2024 14:34:05	03/18/2024 14:34:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of monetization of leave credits of fourteen (14) employees of BARMM-Ministry of Basic, Higher and Technical Education, as indicated in Annex A1.	
SARO-ROVII-24-0001234	8,347,000.00	03/18/2024 13:47:26	03/18/2024 13:47:26	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the implementation of MOOE projects under the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0001233	788,901.00	03/18/2024 13:38:22	03/18/2024 13:38:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Lalaine H. Andam, optional retiree, per attached LARP Batch No. 101-101-2024-02-002.	
SARO-ROVIII-24-0001232	289,442.00	03/18/2024 12:10:31	03/18/2024 12:10:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the terminal leave benefits of Ronald M. Sebios and Wincello N. Nemenzo per attached List of Retirees To be Paid (LARP).	
SARO-BMB-B-24-0001231	3,421,930.00	03/18/2024 11:57:00	03/18/2024 11:57:00	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of FY 2022 Performance-Based Bonus of 158 qualified officials and employees of the PCUP per Attachment A.	
SARO-ROVIII-24-0001230	157,486.00	03/18/2024 11:12:01	03/18/2024 11:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the RLIP requirement for three (3) newly filled positions.	
SARO-ROVIII-24-0001229	1,608,521.00	03/18/2024 11:11:10	03/18/2024 11:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirement for three (3) newly filled positions.	
SARO-BMB-A-24-0001228	438,075.00	03/18/2024 10:34:16	03/18/2024 10:34:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Remalyn Ann S. Gabales, et.al., optional retirees per Attachment I.	
SARO-BMB-C-24-0001227	704,141.00	03/18/2024 09:47:06	03/18/2024 09:47:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the terminal leave benefit claim of Mr. Rufino G. Leonoras.	
SARO-ROVIII-24-0001226	.00	03/18/2024 09:32:43	03/18/2024 09:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To effect modification in appropriation to cover the funding requirements for three (3) newly filled positions.	
SARO-ROVII-24-0001225	225,040,000.00	03/18/2024 08:45:27	03/18/2024 08:45:27	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-BMB-D-24-0001224	27,540,715.00	03/15/2024 17:12:38	03/15/2024 17:12:38	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 2nd quarter of FY 2024.	
SARO-BMB-D-24-0001223	1,000,000,000.00	03/15/2024 17:12:10	03/15/2024 17:12:10	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of firetrucks sourced from the eighty percent (80%) share in fire code revenues in accordance with Section 13 of Republic Act No. 9514.	
SARO-BMB-D-24-0001222	18,757,351.00	03/15/2024 17:11:32	03/15/2024 17:11:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-A-24-0001221	16,619,653.00	03/15/2024 17:10:17	03/15/2024 17:10:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the claims of R.G. Cabrera Corporation, Inc., for principal and legal interest for the lease of equipment relative to the maintenance and restoration of various projects in Pampanga.	
SARO-BMB-D-24-0001220	438,847.00	03/15/2024 16:04:38	03/15/2024 16:04:38	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-24-0001219	3,820,892.00	03/15/2024 15:59:13	03/15/2024 15:59:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001218	115,528.00	03/15/2024 15:56:46	03/15/2024 15:56:46	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-24-0001217	3,453,453.00	03/15/2024 15:54:39	03/15/2024 15:54:39	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0001216	15,266,930.00	03/15/2024 15:50:52	03/15/2024 15:50:52	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001215	29,272,019.00	03/15/2024 15:41:20	03/15/2024 15:41:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of seventy-three (73) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0001214	2,188,884.00	03/15/2024 15:34:00	03/15/2024 15:34:00	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) former employees of PDEA, per attached Annex B.	
SARO-ROIII-24-0001213	1,214,039.00	03/15/2024 15:21:26	03/15/2024 15:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional Personnel Services (PS) requirement.	
SARO-ROIII-24-0001212	8,702,843.00	03/15/2024 15:20:39	03/15/2024 15:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional PS requirement of 15 newly-filled positions.	
SARO-ROII-24-0001211	121,119.00	03/15/2024 15:10:31	03/15/2024 15:10:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the Terminal Leave Benefits of Ms. Berna Jane A. Tumaneng, optional retiree	
SARO-BMB-F-24-0001210	942,099.00	03/15/2024 14:44:12	03/15/2024 14:44:12	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover payment of terminal leave benefit claims of former DepEd PHSA employees per attached Annex B.	
SARO-ROIII-24-0001209	672,857.00	03/15/2024 14:23:35	03/15/2024 14:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001208	849,063.00	03/15/2024 14:22:44	03/15/2024 14:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirement for terminal leave benefits of Mr. Eugenio V. Madriaga Jr., optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0001207	30,544.00	03/15/2024 14:21:46	03/15/2024 14:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Release of funds to cover the additional RLIP requirements of one (1) newly-filled position.	
SARO-ROIII-24-0001206	.00	03/15/2024 14:21:02	03/15/2024 14:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	To cover additional Personnel Services requirements of DepEd – San Guillermo National High School.	
SARO-ROIII-24-0001205	16,180,518.00	03/15/2024 14:19:36	03/15/2024 14:19:36	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001204	6,167,000.00	03/15/2024 14:18:43	03/15/2024 14:18:43	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROIII-24-0001203	2,513,403.00	03/15/2024 14:17:23	03/15/2024 14:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover the additional PS requirements of five (5) newly-filled positions.	
SARO-ROII-24-0001202	38,498.00	03/15/2024 13:46:58	03/15/2024 13:46:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover the RLIP deficiency due to filling of one (1) Instructor I position.	
SARO-ROII-24-0001201	393,300.00	03/15/2024 13:46:20	03/15/2024 13:46:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) Instructor I position.	
SARO-ROIII-24-0001200	41,998.00	03/15/2024 13:26:21	03/15/2024 13:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001199	461,560.00	03/15/2024 13:25:36	03/15/2024 13:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Release of funds to cover the additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001198	67,311.00	03/15/2024 13:24:43	03/15/2024 13:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001197	.00	03/15/2024 13:24:02	03/15/2024 13:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	To cover additional Personnel Services requirements of DepEd – Regional Science High School.	
SARO-ROIII-24-0001196	230,271.00	03/15/2024 13:18:22	03/15/2024 13:18:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover the additional RLIP requirements of five (5) newly-filled positions.	
SARO-ROIII-24-0001195	.00	03/15/2024 13:17:35	03/15/2024 13:17:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	To cover additional Personnel Services requirements of DepEd – Gordon Heights National High School.	
SARO-ROIII-24-0001194	209,960.00	03/15/2024 13:13:49	03/15/2024 13:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0001193	.00	03/15/2024 13:12:50	03/15/2024 13:12:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	To cover additional Personnel Services requirements of DepEd – Kalalake National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001192	462,476.00	03/15/2024 11:55:51	03/15/2024 11:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001191	45,101.00	03/15/2024 11:54:48	03/15/2024 11:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-24-0001190	58,975.00	03/15/2024 11:50:48	03/15/2024 11:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001189	.00	03/15/2024 11:46:59	03/15/2024 11:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - Dalmacio-Pablo Carpio National High School	To cover additional Personnel Services requirements of DepEd – San Miguel National High School.	
SARO-ROIII-24-0001188	113,291.00	03/15/2024 11:40:33	03/15/2024 11:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0001187	.00	03/15/2024 11:39:05	03/15/2024 11:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	To cover additional Personnel Services requirements of DepEd - New Cabalan National High School.	
SARO-BMB-A-24-0001186	98,422.00	03/15/2024 11:32:15	03/15/2024 11:32:15	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of two (2) former DOF-OSEC employees, per Attachment I.	
SARO-BMB-A-24-0001185	5,214,131.00	03/15/2024 11:29:02	03/15/2024 11:29:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of twelve (12) DOTr-MARINA retirees/former employees listed in Attachment I.	
SARO-ROIII-24-0001184	809,154.00	03/15/2024 11:27:28	03/15/2024 11:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional RLIP requirement of 15 newly-filled positions.	
SARO-ROIII-24-0001183	.00	03/15/2024 11:26:32	03/15/2024 11:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	To cover additional Personnel Services requirements of DepEd- City of Olongapo National High School.	
SARO-ROIII-24-0001182	8,925.00	03/15/2024 11:24:57	03/15/2024 11:24:57	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the terminal leave benefits of Mr. Rene C. Gacad, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001181	66,696.00	03/15/2024 11:22:29	03/15/2024 11:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001180	335,569.00	03/15/2024 11:18:31	03/15/2024 11:18:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Maria Carmen B. Mallari, optional retiree, as per attached List of Actual Retiree/s to be Paid (LARP).	
SARO-ROIX-24-0001179	226,095.00	03/15/2024 10:32:51	03/15/2024 10:32:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001178	2,504,195.00	03/15/2024 10:31:36	03/15/2024 10:31:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-E-24-0001177	206,779.00	03/15/2024 10:07:55	03/15/2024 10:07:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	To cover payment of monetization of leave credits of Mr. Cyril C. Magdaraog, employee of DENR-OSEC-RO V-PENRO Catanduanes.	
SARO-BMB-E-24-0001176	1,092,505.00	03/15/2024 10:07:37	03/15/2024 10:07:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-RFO VII, as listed in Schedule I-B.	
SARO-BMB-E-24-0001175	3,250,665.00	03/15/2024 10:07:20	03/15/2024 10:07:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IV-A, as listed in Schedule I-A.	
SARO-BMB-E-24-0001174	3,278,970.00	03/15/2024 10:07:01	03/15/2024 10:07:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of Terminal Leave Benefits of Mssrs. Jose U. Salvador (P3,096,161.56) and Epe A. Redulla (P182,807.58), former employees of DENR-OSEC-RO XI.	
SARO-BMB-E-24-0001173	953,920.00	03/15/2024 10:06:43	03/15/2024 10:06:43	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of four (4) former DOE personnel, details per Schedule 1.	
SARO-BMB-E-24-0001172	9,863,852.00	03/15/2024 10:06:25	03/15/2024 10:06:25	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001171	1,575,691.00	03/15/2024 10:06:09	03/15/2024 10:06:09	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of thirteen (13) employees of DAR-OSEC, with details per attached Schedule I.	
SARO-BMB-E-24-0001170	261,121.00	03/15/2024 10:05:32	03/15/2024 10:05:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover payment of terminal leave benefits of Mr. Ramon Q. Buenconsejo, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-24-0001169	1,004,153.00	03/15/2024 10:05:01	03/15/2024 10:05:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Ms. Antonette G. Manuel, a former employee of DA-OSEC-RFO III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0001168	1,611,799.00	03/15/2024 10:04:41	03/15/2024 10:04:41	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Gilbert V. Ayugat, former employee of DENR-MGB-RO CAR.	
SARO-BMB-E-24-0001167	1,391,296.00	03/15/2024 10:04:00	03/15/2024 10:04:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Mses. Marissa B. Laurio (P749,131.93), Veronica S. Recamunda (P427,275.89) and Mr. Crisanto T. Abuan (P214,887.20), former employees of DENR-OSEC-RO V.	
SARO-ROV-24-0001166	166,603.00	03/14/2024 16:57:14	03/14/2024 16:57:14	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0001165	288,981.00	03/14/2024 16:52:52	03/14/2024 16:52:52	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the payment of Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROVIII-24-0001164	3,917,591.00	03/14/2024 16:23:28	03/14/2024 16:23:28	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the terminal leave benefits of former President Marilyn D. Cardoso.	
SARO-ROIII-24-0001163	32,108,790.00	03/14/2024 16:19:48	03/14/2024 16:19:48	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROVII-24-0001162	85,085.00	03/14/2024 16:18:42	03/14/2024 16:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001161	1,051,129.00	03/14/2024 16:14:15	03/14/2024 16:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-24-0001160	81,675.00	03/14/2024 16:01:34	03/14/2024 16:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907112 - Pres. Carlos P. Garcia Memorial High School, Talibon	To cover funding requirements for the payment of Terminal Leave Benefits (TLB), Andres T. Leoligao, former Teacher III, Optional Retiree	
SARO-ROVII-24-0001159	121,751.00	03/14/2024 15:47:49	03/14/2024 15:47:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. Elmer Gino B. Cabang, former Medical Officer III, optional retiree	
SARO-BMB-D-24-0001158	109,942,678.00	03/14/2024 15:40:51	03/14/2024 15:40:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVII-24-0001157	650,060.00	03/14/2024 15:28:53	03/14/2024 15:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0001156	2,814,579.00	03/14/2024 14:57:57	03/14/2024 14:57:57	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0001155	31,143,828.00	03/14/2024 14:55:31	03/14/2024 14:55:31	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2024	
SARO-ROIII-24-0001154	1,710,367.00	03/14/2024 14:42:06	03/14/2024 14:42:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover Terminal Leave Benefits of Dr. Evelyn I. Abesamis, optional retiree.	
SARO-ROVII-24-0001153	120,000,000.00	03/14/2024 14:36:07	03/14/2024 14:36:07	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Capital Outlay under the FY 2023 GAA	
SARO-ROIVA-24-0001152	1,300,000.00	03/14/2024 14:27:17	03/14/2024 14:27:17	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Tulong Dunong Program	
SARO-ROIII-24-0001151	1,203,028.00	03/14/2024 14:21:19	03/14/2024 14:21:19	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover deficiency in the gov't. share in the Retirement and Life Insurance Premium for FY 2024.	
SARO-ROI-24-0001150	390,553.00	03/14/2024 14:16:10	03/14/2024 14:16:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as indicated below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001149	.00	03/14/2024 14:08:32	03/14/2024 14:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	To cover additional Personnel Services requirements of DepEd – Sta. Cruz National High School.	
SARO-ROIII-24-0001148	260,155.00	03/14/2024 14:07:58	03/14/2024 14:07:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirement for the Terminal Leave Benefits of Mr. Lauro L. Lagman, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001147	1,826,135.00	03/14/2024 14:06:48	03/14/2024 14:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of seven (7) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001146	1,537,390.00	03/14/2024 14:05:50	03/14/2024 14:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of eight (8) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001145	.00	03/14/2024 14:05:10	03/14/2024 14:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	To cover additional Personnel Services requirements of DepEd – Guisguis National High School.	
SARO-ROIII-24-0001144	9,654,404.00	03/14/2024 14:04:24	03/14/2024 14:04:24	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0001143	12,186,358.00	03/14/2024 14:03:26	03/14/2024 14:03:26	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover FY 2024 personnel services deficiency.	
SARO-ROV-24-0001142	55,150.00	03/14/2024 13:38:06	03/14/2024 13:38:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0001141	2,109,082.00	03/14/2024 13:17:51	03/14/2024 13:17:51	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-NCR-24-0001140	1,113,844.00	03/14/2024 13:14:19	03/14/2024 13:14:19	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP requirements of twenty-eight (28) newly filled positions of the agency.	
SARO-NCR-24-0001139	11,940,821.00	03/14/2024 13:13:58	03/14/2024 13:13:58	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of twenty-eight (28) newly filled positions of the agency.	
SARO-NCR-24-0001138	429,700.00	03/14/2024 12:54:53	03/14/2024 12:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001137	6,626,710.00	03/14/2024 12:53:45	03/14/2024 12:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the Personnel Services requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-24-0001136	1,289,100.00	03/14/2024 12:52:44	03/14/2024 12:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-BMB-B-24-0001135	12,307,641.00	03/14/2024 11:36:19	03/14/2024 11:36:19	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of four hundred thirty-six (436) qualified officials and employees of the Overseas Workers Welfare Administration.	
SARO-NCR-24-0001134	38,880.00	03/14/2024 11:19:47	03/14/2024 11:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001133	.00	03/14/2024 11:19:27	03/14/2024 11:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To cover additional Personnel Services requirements of DepEd-Balara High School.	
SARO-NCR-24-0001132	116,640.00	03/14/2024 11:18:59	03/14/2024 11:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0001131	.00	03/14/2024 11:18:42	03/14/2024 11:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To cover additional Personnel Services requirements of DepEd-San Bartolome High School.	
SARO-NCR-24-0001130	601,448.00	03/14/2024 11:18:16	03/14/2024 11:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-24-0001129	.00	03/14/2024 11:17:54	03/14/2024 11:17:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913191 - Juan Sumulong High School	To cover additional Personnel Services requirements of DepEd-Juan Sumulong High School	
SARO-BMB-D-24-0001128	8,214,792.00	03/14/2024 10:57:09	03/14/2024 10:57:09	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001127	3,690,000,000.00	03/14/2024 10:53:08	03/14/2024 10:53:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd payment schedule of the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0001126	213,484,886.00	03/14/2024 10:51:59	03/14/2024 10:51:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importation of an item consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-D-24-0001125	4,720,483.00	03/14/2024 10:51:05	03/14/2024 10:51:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of seven (7) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Trade and Industry per Annex A1.	
SARO-BMB-E-24-0001124	17,104,805.00	03/14/2024 10:49:18	03/14/2024 10:49:18	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 Second Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0001123	320,316.00	03/14/2024 10:47:40	03/14/2024 10:47:40	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of twenty-one (21) qualified employees of the DSWD-OSEC per Attachment I.	
SARO-ROII-24-0001122	227,030.00	03/14/2024 07:53:05	03/14/2024 07:53:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Lhing-ai L. Estabillo.	
SARO-ROIVA-24-0001121	3,000,000.00	03/13/2024 17:02:50	03/13/2024 17:02:50	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-D-24-0001120	58,038,533.00	03/13/2024 17:02:16	03/13/2024 17:02:16	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-B-24-0001119	6,054,847.00	03/13/2024 17:01:35	03/13/2024 17:01:35	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance Based-Bonus (PBB) of one hundred ninety-one (191) qualified officials and employees of the National Conciliation and Mediation Board (NCMB).	
SARO-BMB-B-24-0001118	6,159,312.00	03/13/2024 16:54:51	03/13/2024 16:54:51	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance Based Bonus (PBB) of two-hundred twelve (212) qualified officials and employees of the National Wages and Productivity Commission (NWPC).	
SARO-BMB-D-24-0001117	4,511,379.00	03/13/2024 16:54:10	03/13/2024 16:54:10	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-CAR-24-0001116	1,228,623.00	03/13/2024 16:53:46	03/13/2024 16:53:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of seven (7) optional retirees: Dr. Lorie Ann H. Bringas (PhP26,968.14), Dr. Kristine Ane B. Bumatnong (PhP162,330.67), Ms. Joena L. Cabasoy (PhP44,404.85), Dr. Maria Alyssa S. Dulatre (PhP23,643.39), Ms. Kyle Jie L. Lesino (PhP90,923.50), Ms. Maribel E. Lidem (PhP191,506.92), Ms. Maribel N. Caleja (PhP688,844.71).	
SARO-BMB-B-24-0001115	1,395,380.00	03/13/2024 16:52:06	03/13/2024 16:52:06	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the funding requirements for the payment of FY 2022 Performance Based-Bonus (PBB) of forty-seven (47) qualified officials and employees of the Institute for Labor Studies (ILS).	
SARO-NCR-24-0001114	2,096,584.00	03/13/2024 16:09:36	03/13/2024 16:09:36	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the RLIP requirements of seventy-eight (78) newly filled positions of the agency.	
SARO-NCR-24-0001113	21,686,788.00	03/13/2024 16:09:15	03/13/2024 16:09:15	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To release the allotment to cover the Personnel Services (PS) requirements of seventy-eight (78) newly filled positions of the agency.	
SARO-NCR-24-0001112	429,700.00	03/13/2024 15:12:25	03/13/2024 15:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0001111	390,896,121.00	03/13/2024 14:59:56	03/13/2024 14:59:56	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A and B".	
SARO-NCR-24-0001110	38,880.00	03/13/2024 14:42:42	03/13/2024 14:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0001109	.00	03/13/2024 14:42:17	03/13/2024 14:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To cover additional Personnel Services requirements of DepEd-Commonwealth High School.	
SARO-NCR-24-0001108	1,571,800.00	03/13/2024 14:37:32	03/13/2024 14:37:32	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of thirty-six (36) newly filled positions of the agency.	
SARO-NCR-24-0001107	17,069,759.00	03/13/2024 14:37:09	03/13/2024 14:37:09	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of thirty-six (36) newly filled positions of the agency.	
SARO-BMB-C-24-0001106	2,043,397.00	03/13/2024 14:00:01	03/13/2024 14:00:01	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the terminal leave benefit claim of Ms. Nelly L. Esperanza.	
SARO-BMB-C-24-0001105	249,780.00	03/13/2024 14:00:01	03/13/2024 14:00:01	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claims of Ms. Anne Giselle G. Torres and Ms. Niralie P. Mendoza.	
SARO-BMB-D-24-0001104	499,146.00	03/13/2024 13:54:10	03/13/2024 13:54:10	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0001103	24,367.00	03/13/2024 13:50:30	03/13/2024 13:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Concepcion S. Murillo, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0001102	394,956.00	03/13/2024 13:50:06	03/13/2024 13:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - Fortunato F. Halili National Agricultural School	Release of allotment to cover the terminal leave benefit of Mr. Adominar V. Samson, optional retiree.	
SARO-CAR-24-0001101	131,082.00	03/13/2024 10:34:51	03/13/2024 10:34:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0001100	1,390,715.00	03/13/2024 10:34:35	03/13/2024 10:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0001099	.00	03/13/2024 09:27:43	03/13/2024 09:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Abra High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-E-24-0001098	51,707.00	03/13/2024 09:17:35	03/13/2024 09:17:35	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Carissa C. Garrido, employee of DICT-OSEC.	
SARO-BMB-E-24-0001097	114,852.00	03/13/2024 09:17:20	03/13/2024 09:17:20	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Atty. Aubin Arn R. Nieva, employee of DICT-NPC.	
SARO-BMB-B-24-0001096	737,448.00	03/13/2024 09:08:24	03/13/2024 09:08:24	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of DOLE-NCR per attached Schedule I.	
SARO-BMB-B-24-0001095	1,318,903.00	03/13/2024 09:06:21	03/13/2024 09:06:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) former employees of DOLE-Central Office per attached Schedule I.	
SARO-BMB-D-24-0001094	6,454,399.00	03/13/2024 08:42:37	03/13/2024 08:42:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-24-0001093	5,621,212.00	03/13/2024 08:40:39	03/13/2024 08:40:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROIX-24-0001092	56,296.00	03/13/2024 08:27:05	03/13/2024 08:27:05	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of Ms. Liberty P. Asdaon per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-24-0001091	604,173.00	03/13/2024 08:12:28	03/13/2024 08:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Digna A. Hibionada.	
SARO-ROIVA-24-0001090	55,750,000.00	03/12/2024 16:29:18	03/12/2024 16:29:18	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-ROIII-24-0001089	708,058.00	03/12/2024 16:21:36	03/12/2024 16:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Ms. Flordeliza M. Limon, optional retiree as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-24-0001088	4,810,144.00	03/12/2024 16:14:31	03/12/2024 16:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 251 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001087	1,077,437.00	03/12/2024 16:13:55	03/12/2024 16:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 65 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001086	1,673,196.00	03/12/2024 16:09:39	03/12/2024 16:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-E-24-0001085	878,576.00	03/12/2024 16:02:40	03/12/2024 16:02:40	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Magna Carta (MC) benefits of eligible Science and Technology (S&T) personnel of DA-NMIS pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-D-24-0001084	65,630,564.00	03/12/2024 16:02:03	03/12/2024 16:02:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the pension arrears of the Philippine Constabulary-Integrated National Police (PC-INP) pensioners per attached Schedule A.	
SARO-NCR-24-0001083	56,267,920.00	03/12/2024 15:21:30	03/12/2024 15:21:30	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROVI-24-0001082	776,671.00	03/12/2024 15:14:35	03/12/2024 15:14:35	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the terminal leave benefits of two (2) retirees from Carlos Hilado Memorial State University.	
SARO-BMB-B-24-0001081	222,288.00	03/12/2024 14:55:11	03/12/2024 14:55:11	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVI-24-0001080	1,569,881.00	03/12/2024 14:47:30	03/12/2024 14:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 81 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001079	1,653,891.00	03/12/2024 14:46:02	03/12/2024 14:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 96 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001078	1,614,388.00	03/12/2024 14:43:55	03/12/2024 14:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001077	1,660,624.00	03/12/2024 14:43:27	03/12/2024 14:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 87 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-24-0001076	3,888,754.00	03/12/2024 14:42:38	03/12/2024 14:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 233 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0001060	17,446,848.00	03/12/2024 13:41:41	03/12/2024 13:41:41	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-A-24-0001059	19,803,439.00	03/12/2024 13:40:37	03/12/2024 13:40:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-24-0001058	1,179,310.00	03/12/2024 11:57:27	03/12/2024 11:57:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Dr. Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-DJFMH former employees, per attached Annex B.	
SARO-LGRCB-24-0001057	146,348.00	03/12/2024 11:46:13	03/12/2024 11:46:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Violeta DV. Pascual, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.	
SARO-ROVI-24-0001056	114,750.00	03/12/2024 11:41:59	03/12/2024 11:41:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the terminal leave benefits of Ms. Rolan Grace D. Fernandez, former Administrative Officer V of DPWH Regional Office VI.	
SARO-BMB-B-24-0001055	53,422.00	03/12/2024 10:50:05	03/12/2024 10:50:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Marc Anthony R. Nieva, former Nurse I of DOH-JRRMMC.	
SARO-BMB-B-24-0001054	583,239.00	03/12/2024 10:48:50	03/12/2024 10:48:50	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Elmer G. Bautista, former employee of the DOLE-NLRC, per attached Schedule "I".	
SARO-CAR-24-0001053	1,876,111.00	03/12/2024 10:47:43	03/12/2024 10:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of five (5) vacant positions.	
SARO-CAR-24-0001052	162,135.00	03/12/2024 10:47:20	03/12/2024 10:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of five (5) vacant positions.	
SARO-BMB-B-24-0001051	818,374.00	03/12/2024 10:46:37	03/12/2024 10:46:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of the TESDA-Central Office, per attached Schedule "I".	
SARO-ROXIII-24-0001050	6,002,324.00	03/12/2024 10:38:24	03/12/2024 10:38:24	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to filling-up of various positions.	
SARO-ROXIII-24-0001049	27,810,000.00	03/12/2024 10:37:50	03/12/2024 10:37:50	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS requirements due to filling-up of various positions.	
SARO-CAR-24-0001048	.00	03/12/2024 10:22:27	03/12/2024 10:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lawig National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to filling up of five (5) vacant positions.	
SARO-BMB-F-24-0001047	8,500,000.00	03/12/2024 09:38:08	03/12/2024 09:38:08	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the Personnel Services funding requirements of the newly-created positions of the Philippine Energy Research and Policy Institute.	
SARO-BMB-D-24-0001046	2,681,144.00	03/12/2024 09:32:51	03/12/2024 09:32:51	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-A-24-0001045	3,385,777.00	03/12/2024 09:17:35	03/12/2024 09:17:35	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of Fiscal Year 2022 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-24-0001044	2,710,000.00	03/12/2024 09:16:47	03/12/2024 09:16:47	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover additional funding requirements of the Cultural Center of the Philippines (CCP) sourced from the 50% share of the Tobacco Inspection Fees.	
SARO-ROXIII-24-0001043	38,052,610.00	03/12/2024 09:15:26	03/12/2024 09:15:26	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Additional PS requirements due to filling-up of various positions.	
SARO-ROV-24-0001042	234,269.00	03/11/2024 16:59:40	03/11/2024 16:59:40	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0001041	87,672.00	03/11/2024 16:22:00	03/11/2024 16:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0001040	959,827.00	03/11/2024 16:18:58	03/11/2024 16:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-D-24-0001039	2,616,520.00	03/11/2024 15:51:34	03/11/2024 15:51:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex A.	
SARO-ROVIII-24-0001038	474,391.00	03/11/2024 15:42:27	03/11/2024 15:42:27	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Haide O. Marquez, an optional retiree, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-C-24-0001037	538,502.00	03/11/2024 15:36:48	03/11/2024 15:36:48	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Ramiro J. Guaño.	
SARO-ROIII-24-0001036	.00	03/11/2024 14:38:44	03/11/2024 14:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	To cover additional Personnel Services requirements of DepEd – Lawis National High School	
SARO-ROIX-24-0001035	2,820,930.00	03/11/2024 14:03:42	03/11/2024 14:03:42	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001034	26,903,934.00	03/11/2024 14:03:21	03/11/2024 14:03:21	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROIX-24-0001033	4,008,552.00	03/11/2024 14:02:58	03/11/2024 14:02:58	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-ROXI-24-0001032	31,837,095.00	03/11/2024 13:42:48	03/11/2024 13:42:48	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXI-24-0001031	19,585,362.00	03/11/2024 13:39:50	03/11/2024 13:39:50	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Free Higher Education (FHE) under the FY 2023 General Appropriations Act, RA No. 11936 (Continuing Appropriations) per DBM Approval dated March 1, 2024.	
SARO-ROXI-24-0001030	2,536,519.00	03/11/2024 13:39:17	03/11/2024 13:39:17	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of sixty-four (64) positions filled-up as of January 22, 2024.	
SARO-ROXI-24-0001029	11,148,668.00	03/11/2024 13:38:55	03/11/2024 13:38:55	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of forty-six (46) positions filled-up as of January 22, 2024.	
SARO-ROXI-24-0001028	16,777,000.00	03/11/2024 13:38:31	03/11/2024 13:38:31	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of sixty-four (64) positions filled-up as of January 22, 2024.	
SARO-ROIII-24-0001027	404,889.00	03/11/2024 13:28:39	03/11/2024 13:28:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0001026	155,866,117.00	03/11/2024 13:27:17	03/11/2024 13:27:17	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the Free Higher Education chargeable against the MOOE Continuing Appropriations of FY 2023 General Appropriations Act, RA 11936.	
SARO-ROVII-24-0001025	4,791.00	03/11/2024 13:11:35	03/11/2024 13:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Rhoda B. Tabares, former Education Program Supervisor, optional retiree.	
SARO-CAR-24-0001024	126,419.00	03/11/2024 13:08:08	03/11/2024 13:08:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Anne Bess K. Guledew, former Administrative Officer IV and an optional retiree.	
SARO-BMB-D-24-0001023	433,855.00	03/11/2024 11:38:57	03/11/2024 11:38:57	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex A.	
SARO-ROVII-24-0001022	341,582.00	03/11/2024 11:35:26	03/11/2024 11:35:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Dominga R. Gorgonio, former Administrative Aide VI, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0001021	93,914.00	03/11/2024 10:15:44	03/11/2024 10:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of the late Jose Daryll D. Ontal, former Administrative Aide IV, optional retiree.	
SARO-ROVII-24-0001020	5,471,833.00	03/11/2024 09:20:05	03/11/2024 09:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	Release of allotment to cover additional PS requirements for CY 2024.	
SARO-ROVII-24-0001019	420,735.00	03/11/2024 08:54:23	03/11/2024 08:54:23	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0001018	73,790.00	03/11/2024 08:23:50	03/11/2024 08:23:50	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-A-24-0001017	8,647,764.00	03/11/2024 08:17:10	03/11/2024 08:17:10	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of 20 former employees, per Attachment I.	
SARO-ROVIII-24-0001016	445,741.00	03/08/2024 18:35:26	03/08/2024 18:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in the appropriation to cover the funding requirements of eleven (11) unfunded positions	
SARO-ROVIII-24-0001015	4,768,576.00	03/08/2024 18:33:29	03/08/2024 18:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To effect modification in the appropriation to cover the funding requirements of eleven (11) unfunded positions	
SARO-BMB-B-24-0001014	8,389,426.00	03/08/2024 17:02:34	03/08/2024 17:02:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty (20) former DOH-EAMC employees, per attached Annex B.	
SARO-ROII-24-0001013	28,303.00	03/08/2024 16:53:35	03/08/2024 16:53:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of two (2) positions.	
SARO-ROII-24-0001012	246,761.00	03/08/2024 16:52:07	03/08/2024 16:52:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	
SARO-ROVII-24-0001011	912,322.00	03/08/2024 16:38:05	03/08/2024 16:38:05	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVII-24-0001010	14,648.00	03/08/2024 16:34:15	03/08/2024 16:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Renato C. Reyes, former Administrative Aide I, optional retiree.	
SARO-ROVII-24-0001009	1,395,085.00	03/08/2024 16:19:22	03/08/2024 16:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-24-0001008	226,918.00	03/08/2024 16:12:48	03/08/2024 16:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Lourdes M. Fernandez, former School Principal II, optional retiree.	
SARO-BMB-D-24-0001007	788,927.00	03/08/2024 14:35:10	03/08/2024 14:35:10	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the terminal leave benefits of a civilian retiree per attached Annex "B".	
SARO-ROVI-24-0001006	7,298,153.00	03/08/2024 14:26:40	03/08/2024 14:26:40	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0001005	13,938,000.00	03/08/2024 14:26:01	03/08/2024 14:26:01	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-ROX-24-0001004	1,086,705.00	03/08/2024 11:49:36	03/08/2024 11:49:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefits of four (4) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-03-001.	
SARO-ROIII-24-0001003	85,524.00	03/08/2024 11:41:55	03/08/2024 11:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0001002	19,972,805.00	03/08/2024 11:41:38	03/08/2024 11:41:38	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds for Free Higher Education under Continuing Appropriations, FY 2023 General Appropriations Act, RA No. 11936.	
SARO-ROIII-24-0001001	1,543,389.00	03/08/2024 11:41:15	03/08/2024 11:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0001000	137,729.00	03/08/2024 11:40:57	03/08/2024 11:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000999	19,629.00	03/08/2024 11:40:29	03/08/2024 11:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the Terminal Leave Benefits of Ms. Ester R. Gutierrez, optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-A-24-0000998	189,774.00	03/08/2024 11:23:43	03/08/2024 11:23:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Mr. Roel P. Dolaypan, Jr. and Ms. Karen D. Romero, resigned employees per Attachment I.	
SARO-ROIII-24-0000997	.00	03/08/2024 10:24:17	03/08/2024 10:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	To cover additional Personnel Services requirements of DepEd – General Tinio National High School	
SARO-CAR-24-0000996	754,751.00	03/08/2024 10:22:44	03/08/2024 10:22:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Engr. Melba P. Villanueva, optional retiree.	
SARO-CAR-24-0000995	336,238.00	03/08/2024 10:07:53	03/08/2024 10:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Federico C. Bandong, former Security Guard I (Casual) and optional retiree.	
SARO-BMB-C-24-0000994	1,627,500,000.00	03/08/2024 10:04:56	03/08/2024 10:04:56	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government subsidy to the National Electrification Administration for FY 2024.	
SARO-ROIVB-24-0000993	1,659,215.00	03/08/2024 09:46:42	03/08/2024 09:46:42	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of fifty-two (52) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0000992	18,188,985.00	03/08/2024 09:46:25	03/08/2024 09:46:25	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS requirements of fifty-two (52) newly-filled teaching and non-teaching positions.	
SARO-BMB-C-24-0000991	272,966.00	03/08/2024 09:39:06	03/08/2024 09:39:06	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of Ms. Odette B. Enricuso and Ms. Tricia Denise C. Zafra, former employees of PhilSA.	
SARO-ROII-24-0000990	1,260,635.00	03/08/2024 08:16:32	03/08/2024 08:16:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Ms. Faith Anne M. Banggollay (P 551,938.92), Mr. Alfonso L. Corpuz (P266,451.61), Mr. Romeldo B. Hall (P253,626.52), Ms. Maxima A. Norial (P91,047.07) and Ms. Sheena Gay A. Corpuz (P97,570.60)	
SARO-ROVII-24-0000989	.00	03/07/2024 20:13:51	03/07/2024 20:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-BMB-A-24-0000988	169,190,826.00	03/07/2024 16:18:49	03/07/2024 16:18:49	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of various equipment, spare parts and firearms, as indicated in Annex A.	
SARO-BMB-D-24-0000987	106,266,300.00	03/07/2024 16:17:04	03/07/2024 16:17:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-24-0000986	56,000,000.00	03/07/2024 16:14:11	03/07/2024 16:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of Alternative Learning System Community Learning Center with Engineering Administrative Overhead.	
SARO-BMB-A-24-0000985	408,342,000.00	03/07/2024 15:46:33	03/07/2024 15:46:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in the Province of Cagayan which were damaged by Typhoon "Egay" in 2023, with details in Annex A.	
SARO-BMB-D-24-0000984	36,564,762.00	03/07/2024 15:36:22	03/07/2024 15:36:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0000983	134,969.00	03/07/2024 15:28:47	03/07/2024 15:28:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Rose F. Rava, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVII-24-0000982	1,331,509.00	03/07/2024 15:18:00	03/07/2024 15:18:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000981	1,358,524.00	03/07/2024 14:33:50	03/07/2024 14:33:50	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Cristita B. Coro, former Senior Labor and Employment Officer of DOLE Regional Office XI per attached Schedule I.	
SARO-BMB-B-24-0000980	1,697,500.00	03/07/2024 14:28:23	03/07/2024 14:28:23	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office IV-A per attached Schedule I.	
SARO-BMB-B-24-0000979	48,475.00	03/07/2024 14:27:43	03/07/2024 14:27:43	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Angelica Rose B. Gasat, former Administrative Aide IV of DOLE Cordillera Administrative Region per attached Schedule I.	
SARO-BMB-B-24-0000978	900,238.00	03/07/2024 14:26:35	03/07/2024 14:26:35	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of DOLE Central Office per attached Schedule I.	
SARO-BMB-B-24-0000977	1,711,857.00	03/07/2024 14:24:01	03/07/2024 14:24:01	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lourdes M. Secillano, former employee of the DOLE-NWPC, per attached Schedule "I".	
SARO-CAR-24-0000976	4,646,504.00	03/07/2024 14:23:04	03/07/2024 14:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefits of ten (10) optional retirees (Ms. Lilia P. Bayawon et al.).	
SARO-ROII-24-0000975	596,432.00	03/07/2024 13:43:12	03/07/2024 13:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the RLIP deficiency due to the filling of nineteen (19) positions.	
SARO-ROII-24-0000974	6,982,603.00	03/07/2024 13:41:22	03/07/2024 13:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of nineteen (19) positions	
SARO-BMB-F-24-0000973	14,612,864.00	03/07/2024 13:41:14	03/07/2024 13:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of the FY 2024 Basic Education Facilities-School Building Projects-Batch 1, per attached Annex A.	
SARO-BMB-B-24-0000972	491,016.00	03/07/2024 13:26:59	03/07/2024 13:26:59	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-A-24-0000971	20,000,000.00	03/07/2024 13:00:42	03/07/2024 13:00:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims for properties affected/traversed by the Construction of Taguig Diversion Road Projects, details in Attachment I.	
SARO-BMB-E-24-0000970	10,000,000.00	03/07/2024 12:59:35	03/07/2024 12:59:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act No. 8800.	
SARO-BMB-A-24-0000969	1,529,959.00	03/07/2024 11:20:42	03/07/2024 11:20:42	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of four (4) former BOC employees, per Attachment I.	
SARO-CAR-24-0000968	156,554.00	03/07/2024 11:12:17	03/07/2024 11:12:17	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following compulsory retirees in FYs 2020 and 2019, respectively: Evangeline B. Cungihan (Php100,363.00) and Ambo D. Kiswa (Php56,190.99).	
SARO-LGRCB-24-0000967	312,000,000.00	03/07/2024 10:05:21	03/07/2024 10:05:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-24-0000966	137,603,600.00	03/07/2024 09:23:04	03/07/2024 09:23:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIII-24-0000965	179,015.00	03/06/2024 16:46:18	03/06/2024 16:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of two (2) retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-24-0000964	8,757,825.00	03/06/2024 16:32:05	03/06/2024 16:32:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way (ROW) claims for properties affected by various road projects in Region IV-A, with details in Annex A.	
SARO-ROII-24-0000963	.00	03/06/2024 16:18:58	03/06/2024 16:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up of nineteen (19) positions.	
SARO-ROIII-24-0000962	441,347.00	03/06/2024 16:00:46	03/06/2024 16:00:46	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Henri B. Caasi, as per attached List of Actual Retirees to be Paid (LARP).	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000946	1,160,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000945	1,190,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000944	1,100,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024	
SARO-BMB-E-24-0000943	1,240,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000942	935,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000941	1,115,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000940	130,000.00	03/06/2024 14:24:19	03/06/2024 14:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-A-24-0000939	2,392,767.00	03/06/2024 14:23:15	03/06/2024 14:23:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Raymund Glen A. Agustin, per Attachment I.	
SARO-BMB-E-24-0000938	210,000.00	03/06/2024 14:22:57	03/06/2024 14:22:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000937	3,685,000.00	03/06/2024 14:22:39	03/06/2024 14:22:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-E-24-0000936	2,340,000.00	03/06/2024 14:21:42	03/06/2024 14:21:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional Anniversary Bonus, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated January 4, 2024.	
SARO-BMB-A-24-0000935	223,214,286.00	03/06/2024 14:19:50	03/06/2024 14:19:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on the National Indemnity Insurance Program for strategically important and critical government assets per approved Fiscal Incentives Review Board Resolution No. 002-24 dated January 10, 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000934	2,716,863,394.00	03/06/2024 13:43:06	03/06/2024 13:43:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd milestone payment of the Additional Utility Helicopters (Bell 412) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-24-0000933	186,059.00	03/06/2024 13:38:42	03/06/2024 13:38:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-way (ROW) claims with court order for properties affected/traversed by Butuan City - Agusan del Norte Logistical Highway, Package 3, Butuan City, Agusan del Norte, details in Attachment I.	
SARO-BMB-D-24-0000932	3,115,609.00	03/06/2024 13:35:13	03/06/2024 13:35:13	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROVIII-24-0000931	987,540.00	03/06/2024 12:59:18	03/06/2024 12:59:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ma. Josephine A. Dayoha and three others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0000930	1,002,175.00	03/06/2024 12:57:51	03/06/2024 12:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Evelyn R. Tulagan, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-24-0000929	.00	03/06/2024 12:55:00	03/06/2024 12:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To effect modification in the appropriation to cover the funding requirement of newly filled positions.	
SARO-BMB-B-24-0000928	545,106.00	03/06/2024 09:56:26	03/06/2024 09:56:26	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Rosemarie A. Carandang, former employee of the DHSUD-OSEC as listed in the attached Schedule I.	
SARO-ROI-24-0000927	436,930.00	03/06/2024 09:39:41	03/06/2024 09:39:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-24-0000926	265,766.00	03/06/2024 09:11:35	03/06/2024 09:11:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Gina V. Fernandez, retired employee.	
SARO-ROIVB-24-0000925	24,145,381.00	03/06/2024 08:49:09	03/06/2024 08:49:09	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Free Higher Education, chargeable against Continuing Appropriations, R.A. No. 11936 (FY 2023 GAA).	
SARO-ROVII-24-0000924	19,124.00	03/06/2024 08:46:11	03/06/2024 08:46:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Mary Chel M. Paquit , former Nursing Attendant I, optional retiree	
SARO-BMB-C-24-0000923	1,368,024.00	03/06/2024 08:22:39	03/06/2024 08:22:39	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Peter A. Balocnit.	
SARO-ROIVA-24-0000922	284,988.00	03/05/2024 16:32:55	03/05/2024 16:32:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Nicanor C. Maloles Jr., optional retiree.	
SARO-ROV-24-0000921	1,882,889.00	03/05/2024 15:41:41	03/05/2024 15:41:41	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0000920	169,355.00	03/05/2024 15:40:59	03/05/2024 15:40:59	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0000919	1,475,699.00	03/05/2024 15:22:44	03/05/2024 15:22:44	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-24-0000918	47,246.00	03/05/2024 14:59:04	03/05/2024 14:59:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of terminal leave benefits of Ms. Charvie Richel Anne H. Bartonico, former employee of DENR-OSEC-ERDB.	
SARO-BMB-E-24-0000917	53,490.00	03/05/2024 14:58:45	03/05/2024 14:58:45	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of Mr. Roel P. Valdez, permanent employee of FPA.	
SARO-BMB-D-24-0000916	109,927,584.00	03/05/2024 14:51:47	03/05/2024 14:51:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000915	64,573.00	03/05/2024 14:49:27	03/05/2024 14:49:27	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-E-24-0000914	925,562.00	03/05/2024 14:48:51	03/05/2024 14:48:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of terminal leave benefits of Mr. Ernesto P. Torralba (₱98,413.80) and Ms. Erlinda M. Elep (₱827,147.66), former employees of DENR-OSEC Region V.	
SARO-BMB-F-24-0000913	156,428.00	03/05/2024 14:45:51	03/05/2024 14:45:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from February to December 2024.	
SARO-BMB-F-24-0000912	1,564,608.00	03/05/2024 14:45:17	03/05/2024 14:45:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions from February to December 2024.	
SARO-BMB-E-24-0000911	13,086,104.00	03/05/2024 14:39:38	03/05/2024 14:39:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-NCR-24-0000910	4,097,587.00	03/05/2024 14:28:56	03/05/2024 14:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency for FY 2024.	
SARO-NCR-24-0000909	373,110.00	03/05/2024 14:16:56	03/05/2024 14:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-24-0000908	.00	03/05/2024 14:16:32	03/05/2024 14:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To cover additional Personnel Services requirements of DepEd-Philippine School for the Deaf	
SARO-BMB-A-24-0000907	146,522,489.00	03/05/2024 14:09:34	03/05/2024 14:09:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 4th Quarter of Fiscal Year 2023.	
SARO-BMB-A-24-0000906	340,886,296.00	03/05/2024 14:08:05	03/05/2024 14:08:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims relative to the implementation of NLEX-SLEX Connector Road Project (NSCRP), with details in Attachment I.	
SARO-BMB-D-24-0000905	2,358,753.00	03/05/2024 14:06:58	03/05/2024 14:06:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-F-24-0000904	1,133,965,000.00	03/05/2024 14:06:23	03/05/2024 14:06:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Conservation and Restoration of Gabaldon School Buildings and Other Heritage School Buildings, per attached Annex A.	
SARO-BMB-A-24-0000903	13,022,560.00	03/05/2024 13:57:07	03/05/2024 13:57:07	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the Retirement Gratuity/Separation Pay and Terminal Leave Benefits of seventeen (17) retired/resigned/separated personnel per Attachment I.	
SARO-BMB-E-24-0000902	2,896,295,000.00	03/05/2024 13:55:32	03/05/2024 13:55:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2).	
SARO-BMB-D-24-0000901	36,065,323.00	03/05/2024 13:50:06	03/05/2024 13:50:06	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippine's voluntary contributions to various international organizations in accordance with the approval of the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated February 7, 2024.	
SARO-BMB-D-24-0000900	489,661.00	03/05/2024 13:49:23	03/05/2024 13:49:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule H.	
SARO-BMB-D-24-0000899	931,875.00	03/05/2024 13:48:42	03/05/2024 13:48:42	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0000898	952,530.00	03/05/2024 13:48:22	03/05/2024 13:48:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0000897	493,008.00	03/05/2024 13:48:00	03/05/2024 13:48:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity claim of the PNP uniformed personnel retiree per attached Schedule E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000896	53,717.00	03/05/2024 13:46:59	03/05/2024 13:46:59	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for medical reimbursement claim of the PNP uniformed personnel retiree per attached Schedule D.	
SARO-BMB-D-24-0000895	662,656.00	03/05/2024 13:46:38	03/05/2024 13:46:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule C.	
SARO-BMB-D-24-0000894	822,238.00	03/05/2024 13:46:17	03/05/2024 13:46:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retiree per attached Schedule B.	
SARO-BMB-D-24-0000893	5,908,357.00	03/05/2024 13:45:54	03/05/2024 13:45:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0000892	10,106,787.00	03/05/2024 13:43:39	03/05/2024 13:43:39	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a deceased prosecutor of the National Prosecution Service.	
SARO-ROX-24-0000891	263,823.00	03/05/2024 13:39:18	03/05/2024 13:39:18	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIX-24-0000890	467,355.00	03/05/2024 13:37:04	03/05/2024 13:37:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Maria Victoria R. Rustia, former Nurse II, per attached List of Actual Retirees to be Paid (LARP) No. 2024-02	
SARO-ROX-24-0000889	49,000.00	03/05/2024 13:36:41	03/05/2024 13:36:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the RLIP funding requirements due to filling-up of two (2) vacant positions.	
SARO-ROX-24-0000888	576,000.00	03/05/2024 13:36:15	03/05/2024 13:36:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the FY 2024 Personnel Services requirements due to filling-up of two (2) vacant positions.	
SARO-ROI-24-0000887	2,481,557.00	03/05/2024 13:12:12	03/05/2024 13:12:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of eleven (11) separated employees, as indicated in Annex A hereof.	
SARO-BMB-D-24-0000886	2,689,200,000.00	03/05/2024 13:06:40	03/05/2024 13:06:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone payment of the Long Range Patrol Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-24-0000885	1,355,004.00	03/05/2024 11:30:21	03/05/2024 11:30:21	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits (MLC) of three (3) personnel.	
SARO-CAR-24-0000884	240,344.00	03/05/2024 11:21:23	03/05/2024 11:21:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Engr. Virgilio B. Galap, former Engineer II and an optional retiree.	
SARO-ROII-24-0000883	149,442.00	03/05/2024 10:12:14	03/05/2024 10:12:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Isagani L. Baylon, optional retiree.	
SARO-BMB-B-24-0000882	2,054,240.00	03/05/2024 10:05:39	03/05/2024 10:05:39	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVIII-24-0000881	1,325,970.00	03/05/2024 10:00:23	03/05/2024 10:00:23	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Mr. Teodorico M. Urgel, Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-24-0000880	4,868,212.00	03/05/2024 09:40:19	03/05/2024 09:40:19	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the adjustment in the employer (Government) share in the premium contributions to the Home Development Mutual Fund (PAG-IBIG Fund), and the Philippine Health Insurance Corporation (PhilHealth).	
SARO-ROII-24-0000879	102,960.00	03/05/2024 09:07:07	03/05/2024 09:07:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of four (4) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-24-0000878	1,207,156.00	03/05/2024 09:05:46	03/05/2024 09:05:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0000877	259,748.00	03/05/2024 08:59:46	03/05/2024 08:59:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of five (5) positions.	
SARO-ROII-24-0000876	2,829,935.00	03/05/2024 08:58:23	03/05/2024 08:58:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of five (5) positions.	
SARO-BMB-F-24-0000875	500,000,000.00	03/05/2024 08:56:15	03/05/2024 08:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, replacement, repair, rehabilitation of water systems, handwashing facilities, toilet facilities, and other health and sanitation-related facilities of the schools, per attached Annex A.	
SARO-BMB-F-24-0000874	87,854.00	03/05/2024 08:55:21	03/05/2024 08:55:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from February to December 2024.	
SARO-BMB-F-24-0000873	883,531.00	03/05/2024 08:54:56	03/05/2024 08:54:56	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from February to December 2024.	
SARO-BMB-D-24-0000872	182,164,982.00	03/05/2024 07:26:26	03/05/2024 07:26:26	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-ROVI-24-0000871	2,000,000.00	03/04/2024 17:38:25	03/04/2024 17:38:25	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement to cover the Capacity Development on Futures Thinking and Strategic Foresight chargeable against the FY 2023 GAA (Continuing Appropriations).	
SARO-ROXIII-24-0000870	217,554.00	03/04/2024 16:32:56	03/04/2024 16:32:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment to cover payment for the Terminal Leave Benefits of Mr. Charlito A. Arreza, a compulsory retiree.	
SARO-NCR-24-0000869	14,748.00	03/04/2024 15:10:01	03/04/2024 15:10:01	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-B-24-0000868	1,039,871,786.00	03/04/2024 14:53:25	03/04/2024 14:53:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2024 funding requirements for the implementation of the Philippines Multi-Sectoral Nutrition Project (Loan No. 9382-PH), chargeable against the Unprogrammed Appropriations – Support to Foreign-Assisted Projects (UA-SFAPs) under the FY 2024 General Appropriations Act (GAA), Republic Act No. 11975.	
SARO-BMB-D-24-0000867	432,000.00	03/04/2024 14:52:34	03/04/2024 14:52:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in “Schedule A”.	
SARO-BMB-D-24-0000866	8,256,000,000.00	03/04/2024 14:39:57	03/04/2024 14:39:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 4th milestone payment of the Additional Utility Helicopters Acquisition Project (S-70i Black Hawk) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-24-0000865	14,147,160.00	03/04/2024 14:34:21	03/04/2024 14:34:21	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the procurement of Health Maintenance Organization (HMO) and payment of Mandatory Continuing Legal Education (MCLE) and Professional Membership Fees of OSG employees.	
SARO-BMB-F-24-0000864	1,295,000,000.00	03/04/2024 14:31:43	03/04/2024 14:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools, per attached Annex A.	
SARO-BMB-D-24-0000863	2,058,566,675.00	03/04/2024 14:31:11	03/04/2024 14:31:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone payment of the Riverine Operation Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-24-0000862	3,000,000,000.00	03/04/2024 14:30:13	03/04/2024 14:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2024 Last Mile Schools, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0000861	8,913,618.00	03/04/2024 14:13:13	03/04/2024 14:13:13	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-24-0000860	3,943,680.00	03/04/2024 14:12:03	03/04/2024 14:12:03	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former BLGF employees per Attachment I.	
SARO-ROIII-24-0000859	61,910.00	03/04/2024 13:50:44	03/04/2024 13:50:44	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the terminal leave benefits of Ms. Kristine Claire A. Honrade, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0000858	156,142.00	03/04/2024 13:29:49	03/04/2024 13:29:49	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of two (2) former NPDC employees, per Attachment I.	
SARO-BMB-A-24-0000857	167,779.00	03/04/2024 13:26:39	03/04/2024 13:26:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Mr. Christopher M. Dalhog, resigned employee per Attachment I.	
SARO-BMB-A-24-0000856	267,042.00	03/04/2024 13:24:54	03/04/2024 13:24:54	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Eliza P. Lim and Ms. Geomelyn Sarah D. Sacramento, resigned employees per Attachment I.	
SARO-BMB-E-24-0000855	31,004.00	03/04/2024 10:44:43	03/04/2024 10:44:43	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Ms. Cassandra Marie U. Lelina, former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0000854	526,305.00	03/04/2024 10:44:28	03/04/2024 10:44:28	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Ms. Susan Ruth N. Nool, former employee of DENR-EMB-RO CAR.	
SARO-BMB-E-24-0000853	767,193.00	03/04/2024 10:44:11	03/04/2024 10:44:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of Mses. Rowena O. Acebes (P491,698.89) and Milagros B. Caron (P275,493.18), former employees of DENR-OSEC-Region I.	
SARO-BMB-D-24-0000852	256,309.00	03/04/2024 10:16:20	03/04/2024 10:16:20	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Annex B".	
SARO-BMB-A-24-0000851	534,479.00	03/04/2024 10:07:06	03/04/2024 10:07:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) optional retirees, per Attachment I.	
SARO-BMB-D-24-0000850	323,341,536.00	03/04/2024 09:58:27	03/04/2024 09:58:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-E-24-0000849	447,874.00	03/04/2024 09:51:33	03/04/2024 09:51:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Perfecto L. Egue, former employee of DENR-OSEC CAR.	
SARO-ROIII-24-0000848	249,126.00	03/04/2024 09:46:20	03/04/2024 09:46:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums of six (6) newly-filled positions.	
SARO-ROIII-24-0000847	2,734,358.00	03/04/2024 09:46:02	03/04/2024 09:46:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-BMB-A-24-0000846	2,747,558.00	03/04/2024 09:43:54	03/04/2024 09:43:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Susan C. Valerio, optional retiree per Attachment I.	
SARO-ROII-24-0000845	117,342.00	03/04/2024 07:14:06	03/04/2024 07:14:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover RLIP deficiency for FY 2024 due to filling of three (3) positions.	
SARO-ROII-24-0000844	1,319,471.00	03/04/2024 07:13:22	03/04/2024 07:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of three (3) positions	
SARO-ROV-24-0000843	575,387.00	03/01/2024 18:04:35	03/01/2024 18:04:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROVIII-24-0000842	624,347.00	03/01/2024 17:06:28	03/01/2024 17:06:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirement for the terminal leave benefits of Mr. Virgilio Aleria, Engineer III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0000841	2,197,557.00	03/01/2024 16:19:08	03/01/2024 16:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the FY 2021 Performance-Based Bonus (PBB) of 116 personnel in the Regional Office IV-A Proper.	
SARO-BMB-E-24-0000840	219,981.00	03/01/2024 15:50:07	03/01/2024 15:50:07	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Monetization of Leave Credits of the three (3) employees of FPA, namely: Ms. Maria Theresa B. Oliveros (P138,915.26), Mr. Cris L. Legaspi (P54,043.29) and Mr. Michael P. Tuico (P27,021.65).	
SARO-BMB-E-24-0000839	788,295.00	03/01/2024 15:49:46	03/01/2024 15:49:46	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of terminal leave benefits of Ms. Carolyn L. Rico (₱343,646.03) and Mr. Ramon T. Logronio (₱444,648.43), former employees of DENR-OSEC Region VI – Proper.	
SARO-ROIII-24-0000838	28,431.00	03/01/2024 15:44:30	03/01/2024 15:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-24-0000837	325,569.00	03/01/2024 15:44:13	03/01/2024 15:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant II position.	
SARO-ROIII-24-0000836	2,277,185.00	03/01/2024 15:43:36	03/01/2024 15:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-24-0000835	1,049,670.00	03/01/2024 15:37:46	03/01/2024 15:37:46	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of six (6) optional retirees, per Attachment I.	
SARO-BMB-D-24-0000834	1,414,308.00	03/01/2024 15:33:00	03/01/2024 15:33:00	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian retirees per attached Annex "B".	
SARO-BMB-A-24-0000833	272,464.00	03/01/2024 15:23:36	03/01/2024 15:23:36	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and two (2) resigned employees, per Attachment I.	
SARO-BMB-D-24-0000832	313,721,886.00	03/01/2024 14:44:47	03/01/2024 14:44:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-NCR-24-0000831	109,560.00	03/01/2024 14:07:23	03/01/2024 14:07:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-BMB-B-24-0000830	596,080.00	03/01/2024 13:47:45	03/01/2024 13:47:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-RMC former employees per attached Annex B.	
SARO-BMB-D-24-0000829	1,456,275.00	03/01/2024 13:42:05	03/01/2024 13:42:05	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000828	4,310,640.00	03/01/2024 13:39:21	03/01/2024 13:39:21	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVB-24-0000827	1,978,118.00	03/01/2024 12:06:49	03/01/2024 12:06:49	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover RLIP requirements of forty-one (41) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-24-0000826	20,872,232.00	03/01/2024 12:05:58	03/01/2024 12:05:58	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover PS requirements of forty-one (41) newly-filled teaching and non-teaching positions.	
SARO-NCR-24-0000825	537,464.00	03/01/2024 11:42:35	03/01/2024 11:42:35	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-CAR-24-0000824	1,189,736.00	03/01/2024 10:52:01	03/01/2024 10:52:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 15 optional retirees.	
SARO-ROVIII-24-0000823	249,755.00	03/01/2024 10:49:04	03/01/2024 10:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Ms. Ramona B. Delector, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000822	6,851.00	03/01/2024 10:41:48	03/01/2024 10:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Joy Avila, an optional retiree.	
SARO-ROIII-24-0000821	.00	03/01/2024 10:33:58	03/01/2024 10:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	To effect the release of funds to Samal National High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000820	8,610,865.00	03/01/2024 09:47:46	03/01/2024 09:47:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000819	227,822.00	03/01/2024 09:42:15	03/01/2024 09:42:15	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Reyce M. Dalanon-Maceda, resigned employee per Attachment I.	
SARO-ROII-24-0000818	1,716,828.00	03/01/2024 08:20:39	03/01/2024 08:20:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the Terminal Leave Benefits of five (5) optional retiree listed hereunder.	
SARO-ROVI-24-0000817	1,251,479.00	02/29/2024 19:02:52	02/29/2024 19:02:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	1. Rose Ann D. Avelino - P47,642.00; 2. Maria Fatima G. Imper - P163,462.00; 3. Ranier Edgar B. Ibay - P31,547.00; 4. Marla Aurora D. Jacoba - P86,427.00; 5. Roselle G. Maulit - P1,387,750.00.	Release of allotment to cover the terminal leave benefits of Ms. Maria Lucila C. Piñero, former Engineer V of DPWH Regional Office VI.
SARO-CAR-24-0000816	249,337.00	02/29/2024 18:19:41	02/29/2024 18:19:41	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following retirees: compulsory retiree Flordeliza O. Naje (PhP115,751.06) and optional retiree Nestor E. Pilayan (PhP133,585.12).	
SARO-ROVI-24-0000815	9,164,220.00	02/29/2024 17:39:12	02/29/2024 17:39:12	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits in FY 2024.	
SARO-ROVI-24-0000814	133,343,837.00	02/29/2024 17:38:48	02/29/2024 17:38:48	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2024.	
SARO-BMB-C-24-0000813	6,037,082,000.00	02/29/2024 16:49:17	02/29/2024 16:49:17	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the national government subsidy to the Philippine Fisheries Development Authority (PFDA) for the construction, rehabilitation and improvement of fish ports.	
SARO-BMB-E-24-0000812	781,472.00	02/29/2024 16:18:43	02/29/2024 16:18:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of Philippine International Convention Center pursuant to Commission on Audit Decision No. 2023-023 dated March 22, 2023.	
SARO-BMB-F-24-0000811	50,000,000.00	02/29/2024 16:18:21	02/29/2024 16:18:21	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the implementation of the project, "Establishment of new PAGASA Weather Stations in various Regions", details per Attachment I.	
SARO-BMB-A-24-0000810	235,047,975.00	02/29/2024 16:04:20	02/29/2024 16:04:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 Rehabilitation Project under JICA Loan Agreement No. PH-P269, as indicated in Annexes A to I.	
SARO-BMB-A-24-0000809	35,273,710.00	02/29/2024 16:03:53	02/29/2024 16:03:53	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period January 15, 2024 to February 14, 2024.	
SARO-BMB-A-24-0000808	1,313,556.00	02/29/2024 16:03:21	02/29/2024 16:03:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of Philippine Ports and Coast Capability Development Project under the BNP Paribas Credit Loan Facility, as indicated in Annexes A to E.	
SARO-BMB-A-24-0000807	3,422,328.00	02/29/2024 16:02:48	02/29/2024 16:02:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Metro Manila Subway Project Phase I under JICA Loan PH-P275, as indicated in Annex A.	
SARO-LGRCB-24-0000806	621,582,820.00	02/29/2024 15:20:40	02/29/2024 15:20:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter of FY 2018 to 4th Quarter of FY 2022, per attached Schedules.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000805	1,631,850.00	02/29/2024 15:08:53	02/29/2024 15:08:53	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover the Free Higher Education (3rd batch) funded from the FY 2024 MOOE Continuing Appropriations under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-BMB-A-24-0000804	6,521,877.00	02/29/2024 15:04:31	02/29/2024 15:04:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	
SARO-BMB-B-24-0000803	571,451.00	02/29/2024 14:39:41	02/29/2024 14:39:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-24-0000802	130,842.00	02/29/2024 14:33:21	02/29/2024 14:33:21	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-A-24-0000801	611,552.00	02/29/2024 13:43:18	02/29/2024 13:43:18	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Teresita M. Hidalgo, optional retiree per Attachment I.	
SARO-BMB-A-24-0000800	195,470.00	02/29/2024 13:41:25	02/29/2024 13:41:25	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the payment of terminal leave benefits of Mr. Adrian B. Jose, resigned employee per Attachment I.	
SARO-BMB-A-24-0000799	197,136.00	02/29/2024 13:39:22	02/29/2024 13:39:22	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Ramona Anne S. Ortiz and Mr. Ryan Romeo P. Perez, resigned employees per Attachment I.	
SARO-BMB-D-24-0000798	321,308,803.00	02/29/2024 13:37:35	02/29/2024 13:37:35	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian and military retirees per attached Annex "B".	
SARO-ROII-24-0000797	38,880.00	02/29/2024 11:35:46	02/29/2024 11:35:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover the RLIP deficiency for FY 2024 due to the filling of one (1) position.	
SARO-ROII-24-0000796	431,900.00	02/29/2024 11:34:43	02/29/2024 11:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2024 due to filling of one (1) position.	
SARO-BMB-E-24-0000795	1,701,665.00	02/29/2024 10:40:30	02/29/2024 10:40:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Agnes D. Espinola (P1,583,999.23) and the late Maria Pureza B. San Buenaventura (P117,664.86), former employees of DA-OSEC-RFO V.	
SARO-BMB-E-24-0000794	2,351,179.00	02/29/2024 10:39:57	02/29/2024 10:39:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO XIII, as listed in Schedule I-B.	
SARO-ROIII-24-0000793	26,690,560.00	02/29/2024 10:23:53	02/29/2024 10:23:53	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2024 Free Higher Education.	
SARO-ROX-24-0000792	1,753,026.00	02/29/2024 10:11:28	02/29/2024 10:11:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover the requirements for the FY 2021 Performance-Based Bonus of 115 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000791	1,430,165.00	02/29/2024 09:59:34	02/29/2024 09:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover for the FY 2021 Performance-Based Bonus of 84 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000790	1,259,737.00	02/29/2024 09:58:59	02/29/2024 09:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	To cover for the FY 2021 Performance-Based Bonus of 70 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-BMB-B-24-0000789	3,271,410.00	02/29/2024 09:54:23	02/29/2024 09:54:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twelve (12) former DOH-TMC employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0000788	1,666,594.00	02/29/2024 09:53:34	02/29/2024 09:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover for the FY 2021 Performance-Based Bonus of 90 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000787	1,583,302.00	02/29/2024 09:53:09	02/29/2024 09:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover for the FY 2021 Performance-Based Bonus of 86 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000786	1,445,672.00	02/29/2024 09:52:36	02/29/2024 09:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover for the FY 2021 Performance-Based Bonus of 92 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000785	1,307,637.00	02/29/2024 09:38:40	02/29/2024 09:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover for the FY 2021 Performance-Based Bonus of 81 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-ROX-24-0000784	2,724,083.00	02/29/2024 09:38:22	02/29/2024 09:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover for the FY 2021 Performance-Based Bonus of 139 eligible SDO personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2023, respectively.	
SARO-BMB-D-24-0000783	439,179,864.00	02/29/2024 09:20:35	02/29/2024 09:20:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-CAR-24-0000782	5,882,728.00	02/29/2024 09:04:50	02/29/2024 09:04:50	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the FY 2022 Performance-based Bonus of two hundred eighty (280) eligible personnel.	
SARO-CAR-24-0000781	187,030.00	02/29/2024 08:55:58	02/29/2024 08:55:58	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of the ten (10) approved Administrative Aide IV (Driver II) positions (Contractual) pursuant to National Budget Circular No. 589 (Revised Organization and Staffing Standards (OSS) for SUCs - Phase I).	
SARO-CAR-24-0000780	2,083,430.00	02/29/2024 08:50:58	02/29/2024 08:50:58	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of the ten (10) approved Administrative Aide IV (Driver II) positions (Contractual) pursuant to National Budget Circular No. 589 (Revised Organization and Staffing Standards (OSS) for SUCs - Phase I).	
SARO-ROII-24-0000779	.00	02/29/2024 08:35:51	02/29/2024 08:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up of one (1) Teacher I position.	
SARO-LGRCB-24-0000778	51,135.00	02/28/2024 18:05:40	02/28/2024 18:05:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gaudiosa C. Saban, devolved Department of Health personnel to the Province of Davao del Sur per attached Schedule A.	
SARO-BMB-B-24-0000777	1,658,346.00	02/28/2024 17:45:45	02/28/2024 17:45:45	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of seventy (70) qualified officials and employees of the National Maritime Polytechnic (NMP) now merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-ROIII-24-0000776	110,287.00	02/28/2024 17:35:32	02/28/2024 17:35:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-24-0000755	.00	02/28/2024 15:30:09	02/28/2024 15:30:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000754	.00	02/28/2024 15:30:09	02/28/2024 15:30:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000753	.00	02/28/2024 15:29:30	02/28/2024 15:29:30	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-24-0000752	.00	02/28/2024 15:27:40	02/28/2024 15:27:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-24-0000751	11,272,285.00	02/28/2024 15:21:16	02/28/2024 15:21:16	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROX-24-0000750	2,108,256.00	02/28/2024 15:13:52	02/28/2024 15:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover for the FY 2021 Performance-Based Bonus of 126 eligible personnel pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular Nos. 2021-1 dated June 3, 2021 and 2021-2 dated October 25, 2021.	
SARO-BMB-B-24-0000749	16,456,504.00	02/28/2024 15:06:42	02/28/2024 15:06:42	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of Day Care and Senior Citizens Centers from the DSWD's share in the Military Camp Sales Proceeds.	
SARO-ROVII-24-0000748	115,090.00	02/28/2024 14:26:09	02/28/2024 14:26:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Romeo A. Del Rosario, former Metal Worker I, optional retiree.	
SARO-ROII-24-0000747	115,169.00	02/28/2024 14:20:17	02/28/2024 14:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any RLIP deficiency for FY 2024 due to filling of four (4) positions.	
SARO-ROII-24-0000746	1,313,301.00	02/28/2024 14:19:07	02/28/2024 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any Personnel Services deficiency in authorized personnel benefits for FY 2024 due to the filling of four (4) positions.	
SARO-ROII-24-0000745	20,115.00	02/28/2024 13:43:46	02/28/2024 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the RLIP deficiency for FY 2024 due to the filling of two (2) positions.	
SARO-ROII-24-0000744	328,513.00	02/28/2024 13:43:23	02/28/2024 13:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover any Personnel Services deficiency in authorized personnel benefit for FY 2024 due to the filling of two (2) positions.	
SARO-BMB-A-24-0000743	949,015.00	02/28/2024 13:13:06	02/28/2024 13:13:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of terminal leave benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-A-24-0000742	742,927.00	02/28/2024 13:12:03	02/28/2024 13:12:03	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits of Ms. Zaida F. Garibay and Ms. Mary Grace S. Reyes, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-A-24-0000741	361,130.00	02/28/2024 13:11:10	02/28/2024 13:11:10	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Maria L. Wanchakan, optional retiree per Attachment I.	
SARO-BMB-A-24-0000740	312,591.00	02/28/2024 13:10:01	02/28/2024 13:10:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Karina Krizia R. Panaligan and Ms. Rubina S. Quilit, resigned employees per Attachment I.	
SARO-ROII-24-0000739	.00	02/28/2024 12:19:13	02/28/2024 12:19:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of four (4) positions.	
SARO-BMB-E-24-0000738	62,622,388.00	02/28/2024 11:59:15	02/28/2024 11:59:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-NCR-24-0000737	.00	02/28/2024 11:44:12	02/28/2024 11:44:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-South Manila District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-NCR-24-0000736	-30,000,000.00	02/28/2024 11:43:39	02/28/2024 11:43:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-24-0000735	30,000,000.00	02/28/2024 11:42:49	02/28/2024 11:42:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from DPWH-South Manila District Engineering Office to DPWH-Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000734	260,816,702.00	02/28/2024 11:40:14	02/28/2024 11:40:14	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of various projects for the National Resource Operations Center (NROC) in Pasay City and the Visayas Disaster Resource Center (VDRC) in Cebu, per Office of the President's Approval dated December 18, 2023.	
SARO-BMB-A-24-0000733	368,969.00	02/28/2024 11:34:55	02/28/2024 11:34:55	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Ms. Ma. Lulu E. Valencia, optional retiree per Attachment I.	
SARO-BMB-B-24-0000732	3,965,863.00	02/28/2024 11:11:52	02/28/2024 11:11:52	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements for FYs 2023-2024 due promotion and filling of vacant positions.	
SARO-BMB-B-24-0000731	43,353,495.00	02/28/2024 11:11:28	02/28/2024 11:11:28	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for FYs 2023-2024 due to promotion and filling of vacant positions	
SARO-BMB-E-24-0000730	444,472.00	02/28/2024 11:09:46	02/28/2024 11:09:46	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2024 Personnel Services (PS) requirements of two (2) DOE contractual personnel.	
SARO-BMB-E-24-0000729	666,435.00	02/28/2024 10:51:36	02/28/2024 10:51:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of the late Marita V. Garces (₱451,199.48) and Billy S. Javar (₱215,234.55), former employees of DENR-OSEC Region I.	
SARO-ROIII-24-0000728	7,619,490.00	02/28/2024 10:30:04	02/28/2024 10:30:04	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0000727	156,741.00	02/28/2024 10:29:40	02/28/2024 10:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees as per attached list of actual retirees to be paid.	
SARO-BMB-E-24-0000726	2,579,041.00	02/28/2024 10:16:16	02/28/2024 10:16:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of Terminal Leave Benefits of Mr. Cesar Delos Arcos Guevarra, former employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-24-0000725	368,349.00	02/28/2024 10:15:57	02/28/2024 10:15:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover payment of Terminal Leave Benefits of Ms. Emily A. Escobar, former employee of DENR-OSEC-RO XII-PENRO Sarangani.	
SARO-BMB-E-24-0000724	392,627.00	02/28/2024 10:15:33	02/28/2024 10:15:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of Terminal Leave Benefits of Ms. Nadina S. Labuntog (P322,086.95) and Ms. Candelaria S. Patungan (P70,539.97), former employees of DENR-OSEC-RO X.	
SARO-BMB-D-24-0000723	4,079,402.00	02/28/2024 10:15:00	02/28/2024 10:15:00	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROII-24-0000722	26,486,451.00	02/28/2024 10:09:34	02/28/2024 10:09:34	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the requirements for the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROXII-24-0000721	830,913.00	02/28/2024 09:55:44	02/28/2024 09:55:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Marelyn Q. Gonzales.	
SARO-BMB-D-24-0000720	43,257,774.00	02/28/2024 09:55:17	02/28/2024 09:55:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-F-24-0000719	727,137.00	02/28/2024 09:44:50	02/28/2024 09:44:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-BMB-F-24-0000718	1,630,235.00	02/28/2024 09:44:02	02/28/2024 09:44:02	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-BMB-F-24-0000717	1,099,950.00	02/28/2024 09:40:58	02/28/2024 09:40:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the Terminal Leave Benefits of DOST - OSEC employees.	
SARO-ROII-24-0000716	.00	02/28/2024 09:38:09	02/28/2024 09:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2024 due to filling of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0000715	.00	02/28/2024 09:09:42	02/28/2024 09:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To effect modification in the appropriation to cover the funding requirements of two (2) unfunded positions.	
SARO-BMB-D-24-0000714	23,735,932.00	02/28/2024 08:29:52	02/28/2024 08:29:52	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of FY 2022 Performance-Based Bonus.	
SARO-BMB-C-24-0000713	11,409,534.00	02/28/2024 08:29:07	02/28/2024 08:29:07	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the payment of FY 2022 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-B-24-0000712	1,738,130.00	02/28/2024 08:27:51	02/28/2024 08:27:51	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus of 69 qualified employees of the JJWC per Attachment A.	
SARO-BMB-D-24-0000711	962,853,977.00	02/28/2024 08:17:24	02/28/2024 08:17:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A and B.	
SARO-LGRCB-24-0000710	100,207.00	02/28/2024 08:14:00	02/28/2024 08:14:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st Quarter of 2018 and 2nd to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-D-24-0000709	30,269,915.00	02/27/2024 18:51:30	02/27/2024 18:51:30	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Navy, per attached Annex A.	
SARO-BMB-A-24-0000708	3,710,000.00	02/27/2024 18:32:44	02/27/2024 18:32:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the scholarship grant of three (3) BTr employees, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential fund.	
SARO-ROVI-24-0000707	1,697,300.00	02/27/2024 18:01:04	02/27/2024 18:01:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of 8 Personnel of Corazon Locsin Montelibano Memorial Regional Hospital per DMS Reference No. 2024-ROVI-0022889-E	
SARO-BMB-C-24-0000706	272,042.00	02/27/2024 15:45:39	02/27/2024 15:45:39	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefits of Mr. Cresencio A. Tubil.	
SARO-BMB-E-24-0000705	80,574.00	02/27/2024 14:31:57	02/27/2024 14:31:57	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Mr. Jeremil B. Gapas, employee of DA-NMIS.	
SARO-BMB-E-24-0000704	221,273.00	02/27/2024 14:27:30	02/27/2024 14:27:30	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Atty. Khalil B. Lajarato, former employee of DENR-EMB-RO IX.	
SARO-BMB-E-24-0000703	2,272,611.00	02/27/2024 14:26:04	02/27/2024 14:26:04	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	To cover payment of Terminal Leave Benefits of Mr. Manuel J. Saceda, Jr., former employee of DENR-EMB-RO VIII.	
SARO-BMB-E-24-0000702	938,155.00	02/27/2024 14:25:44	02/27/2024 14:25:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of Mr. Edgardo L. Losare, former employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-A-24-0000701	674,811.00	02/27/2024 14:12:29	02/27/2024 14:12:29	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Mr. Rey D. Quinanahan and Mr. Jude Constantine S. Jaugan, optional retirees per Attachment I.	
SARO-BMB-A-24-0000700	4,751,761.00	02/27/2024 14:11:28	02/27/2024 14:11:28	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of five (5) former employees, per Attachment I.	
SARO-BMB-A-24-0000699	151,671.00	02/27/2024 14:10:19	02/27/2024 14:10:19	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-F-24-0000698	484,798.00	02/27/2024 14:05:38	02/27/2024 14:05:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000697	119,748.00	02/27/2024 13:16:17	02/27/2024 13:16:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Mr. Willy Oliver L. Ara-Is, former employee of DENR-OSEC-CAR.	
SARO-BMB-E-24-0000696	435,528.00	02/27/2024 13:16:01	02/27/2024 13:16:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits of Ms. Barbara A. Carantes, former employee of DENR-OSEC-CAR.	
SARO-BMB-D-24-0000695	631,146.00	02/27/2024 11:55:24	02/27/2024 11:55:24	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0000694	623,087,955.00	02/27/2024 11:49:16	02/27/2024 11:49:16	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to C.	
SARO-BMB-D-24-0000693	43,935,746.00	02/27/2024 11:48:13	02/27/2024 11:48:13	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of seventy-five (75) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0000692	262,000.00	02/27/2024 11:47:09	02/27/2024 11:47:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-D-24-0000691	10,000,000.00	02/27/2024 11:46:35	02/27/2024 11:46:35	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the intelligence expenses of the DND - Office of the Secretary for FY 2024.	
SARO-BMB-D-24-0000690	218,282.00	02/27/2024 11:38:33	02/27/2024 11:38:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000689	3,001,033.00	02/27/2024 11:38:20	02/27/2024 11:38:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000688	6,197,377.00	02/27/2024 11:38:18	02/27/2024 11:38:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of December 2023.	
SARO-BMB-C-24-0000687	1,236,968,000.00	02/27/2024 11:01:00	02/27/2024 11:01:00	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the FY 2024 National Government subsidy to the National Power Corporation for the implementation of the Missionary Electrification Program.	
SARO-ROI-24-0000686	312,355.00	02/27/2024 10:57:56	02/27/2024 10:57:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as indicated below.	
SARO-BMB-A-24-0000685	10,867,238.00	02/27/2024 10:45:32	02/27/2024 10:45:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Right-of-Way claims for the implementation of the C-5 Northern Link Road Project, Segments 8.2 and 10, with details in Attachment I.	
SARO-BMB-E-24-0000684	9,986,248.00	02/27/2024 10:44:33	02/27/2024 10:44:33	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover the FY 2024 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-BMB-A-24-0000683	86,237,844.00	02/27/2024 10:22:55	02/27/2024 10:22:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of various Japan International Cooperation Agency and Asian Development Bank loan-assisted projects, as indicated in Annexes A to Q.	
SARO-BMB-D-24-0000682	11,968,353.00	02/27/2024 10:21:25	02/27/2024 10:21:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-E-24-0000681	147,000,000.00	02/27/2024 10:13:14	02/27/2024 10:13:14	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the FY 2024 operating requirements for the implementation of various activities under the National Mineral Reservation Program.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000662	51,844.00	02/27/2024 09:12:18	02/27/2024 09:12:18	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. John Rahdo E. Anacay, employee of DICT-NTC.	
SARO-BMB-E-24-0000661	182,698.00	02/27/2024 09:12:03	02/27/2024 09:12:03	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Kristine Mae T. Martinez (P130,233) and Mr. Lennard A. Plandor (P52,465), employees of DICT-NPC.	
SARO-BMB-A-24-0000660	462,220,000.00	02/27/2024 08:08:00	02/27/2024 08:08:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of International Bank for Reconstruction and Development assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000659	807,691,000.00	02/27/2024 08:07:34	02/27/2024 08:07:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Asian Development Bank assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000658	350,620,000.00	02/27/2024 08:06:10	02/27/2024 08:06:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of The Export-Import Bank of China assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000657	394,847,000.00	02/27/2024 08:05:20	02/27/2024 08:05:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Korea Economic Development Cooperation Fund assisted projects, with details in Annex A.	
SARO-BMB-A-24-0000656	1,208,886,000.00	02/27/2024 07:58:48	02/27/2024 07:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the 1st quarter loan proceeds requirements of Japan International Cooperation Agency assisted projects, with details in Annex A.	
SARO-LGRCB-24-0000655	24,783.00	02/26/2024 16:47:28	02/26/2024 16:47:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Shirley A. Carandang, devolved Department of Health personnel to the Province of Laguna per attached Schedule A.	
SARO-LGRCB-24-0000654	74,500,000.00	02/26/2024 16:29:14	02/26/2024 16:29:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-B-24-0000653	340,598.00	02/26/2024 16:23:07	02/26/2024 16:23:07	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-B-24-0000652	875,000,000.00	02/26/2024 16:16:44	02/26/2024 16:16:44	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2024 Quick Response Fund.	
SARO-BMB-B-24-0000651	780,985.00	02/26/2024 13:30:19	02/26/2024 13:30:19	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Dante C. Nebrija, former Senior Labor and Employment Officer of DOLE Regional Office XII per attached Schedule I.	
SARO-BMB-B-24-0000650	119,205.00	02/26/2024 13:28:56	02/26/2024 13:28:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payments of Terminal Leave Benefits of Ms. Angelica V. Cabuco, former Labor and Employment Officer II of DOLE-Regional Office VII per attached Schedule I.	
SARO-BMB-B-24-0000649	153,735.00	02/26/2024 13:27:59	02/26/2024 13:27:59	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Ma. Socorro G. Tagra, former Executive Assistant IV of DOLE-Central Office per attached Schedule I.	
SARO-ROVII-24-0000648	210,447.00	02/26/2024 13:18:30	02/26/2024 13:18:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-24-0000647	393,147.00	02/26/2024 13:01:12	02/26/2024 13:01:12	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-LGRCB-24-0000646	731,365.00	02/26/2024 10:19:10	02/26/2024 10:19:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-F-24-0000645	925,185.00	02/26/2024 09:36:21	02/26/2024 09:36:21	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover payment of terminal leave benefit claims of former DepEd NMP employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000644	9,795,857.00	02/26/2024 09:34:22	02/26/2024 09:34:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000643	884,276.00	02/26/2024 09:30:54	02/26/2024 09:30:54	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retiree per attached Annex B.	
SARO-ROIVB-24-0000642	993,952.00	02/26/2024 09:28:03	02/26/2024 09:28:03	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefits (TLB) of three (3) SUC professors.	
SARO-BMB-D-24-0000641	930,944.00	02/26/2024 09:25:21	02/26/2024 09:25:21	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000640	6,363,411.00	02/26/2024 09:17:21	02/26/2024 09:17:21	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-CAR-24-0000639	1,473,905.00	02/23/2024 16:58:39	02/23/2024 16:58:39	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of ninety-five (95) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0000638	14,636,685.00	02/23/2024 16:57:51	02/23/2024 16:57:51	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of ninety-five (95) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROVII-24-0000637	1,353,576.00	02/23/2024 16:24:39	02/23/2024 16:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000636	492,376.00	02/23/2024 16:24:12	02/23/2024 16:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000635	430,600.00	02/23/2024 16:23:43	02/23/2024 16:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000634	661,000.00	02/23/2024 16:23:13	02/23/2024 16:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000633	430,600.00	02/23/2024 16:22:44	02/23/2024 16:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000632	861,200.00	02/23/2024 16:22:16	02/23/2024 16:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000631	1,573,868.00	02/23/2024 16:21:23	02/23/2024 16:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000630	13,318,411.00	02/23/2024 16:20:22	02/23/2024 16:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	Release of allotment to cover additional PS requirements for CY 2024	
SARO-BMB-B-24-0000629	257,842.00	02/23/2024 14:08:28	02/23/2024 14:08:28	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Mr. Jimmy L. Calig, former employee of the NLP as listed in the attached Schedule I.	
SARO-BMB-C-24-0000628	219,068.00	02/23/2024 13:56:07	02/23/2024 13:56:07	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the terminal leave benefits of Ms. Buenafe R. Garces, former employee of the GPPB-TSO.	
SARO-CAR-24-0000627	1,962,708.00	02/23/2024 10:41:18	02/23/2024 10:41:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-CAR-24-0000626	21,715,760.00	02/23/2024 10:40:56	02/23/2024 10:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-BMB-D-24-0000625	75,395,625.00	02/23/2024 10:38:53	02/23/2024 10:38:53	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-24-0000624	85,262,338.00	02/23/2024 10:38:00	02/23/2024 10:38:00	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000623	727,624.00	02/23/2024 10:37:15	02/23/2024 10:37:15	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000622	458,585.00	02/23/2024 10:35:55	02/23/2024 10:35:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-BMB-D-24-0000621	321,471.00	02/23/2024 10:35:44	02/23/2024 10:35:44	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-ROIII-24-0000620	1,939,246.00	02/23/2024 10:34:14	02/23/2024 10:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-24-0000619	712,768.00	02/23/2024 10:30:40	02/23/2024 10:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-BMB-D-24-0000618	10,373,625.00	02/23/2024 10:26:13	02/23/2024 10:26:13	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-CAR-24-0000617	.00	02/23/2024 10:14:15	02/23/2024 10:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To effect modification in appropriations from Department of Education-Regional Office CAR to SDO Ifugao to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of fifty (50) newly created positions.	
SARO-ROX-24-0000616	500,386.00	02/23/2024 09:00:59	02/23/2024 09:00:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Mr. Al G. Daven, optional retiree.	
SARO-BMB-E-24-0000615	1,765,222.00	02/23/2024 09:00:35	02/23/2024 09:00:35	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To cover payment of terminal leave benefits of two (2) former employees of DENR-MGB CAR, details per attached Schedule I.	
SARO-ROX-24-0000614	173,696.00	02/23/2024 08:55:40	02/23/2024 08:55:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Ms. Wilma M. Budiongan, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-02-001.	
SARO-BMB-C-24-0000613	15,849.00	02/23/2024 08:20:25	02/23/2024 08:20:25	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Ms. Anjela Nicole R. Cruz per submitted LARP.	
SARO-BMB-B-24-0000612	44,505,662.00	02/22/2024 16:47:12	02/22/2024 16:47:12	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2022 Performance-Based Bonus (PBB) of one thousand one hundred eighty (1,180) qualified officials and employees of the National Labor Relations Commission (NLRC).	
SARO-ROIII-24-0000611	41,998.00	02/22/2024 16:24:48	02/22/2024 16:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-24-0000610	.00	02/22/2024 16:22:57	02/22/2024 16:22:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	To cover additional Personnel Services requirements of DepEd - Bani National High School.	
SARO-ROIII-24-0000609	178,076.00	02/22/2024 15:50:36	02/22/2024 15:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) positions.	
SARO-ROIII-24-0000608	.00	02/22/2024 15:48:48	02/22/2024 15:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero High School	To effect the release of funds to DepEd – Bonifacio V. Romero Memorial High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-24-0000607	67,284.00	02/22/2024 15:42:34	02/22/2024 15:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) position.	
SARO-ROIVA-24-0000606	538,743.00	02/22/2024 15:39:55	02/22/2024 15:39:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the payment of Terminal Leave Benefits of Maria Belen M. Marquez, compulsory retiree.	
SARO-ROIII-24-0000605	.00	02/22/2024 15:39:27	02/22/2024 15:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	To effect the release of funds to DepEd – Angeles City Science High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-24-0000604	10,358.00	02/22/2024 13:57:41	02/22/2024 13:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Ma. Cristina M. Kawit, optional retiree.	
SARO-ROIII-24-0000603	200,068.00	02/22/2024 13:55:06	02/22/2024 13:55:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of three (3) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000602	342,605.00	02/22/2024 13:53:03	02/22/2024 13:53:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Ms. Emily G. Feliciano, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-24-0000601	501,253.00	02/22/2024 13:46:54	02/22/2024 13:46:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits of former DBM employees, per attached Schedule I.	
SARO-BMB-A-24-0000600	123,111.00	02/22/2024 13:13:17	02/22/2024 13:13:17	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Ms. Elma T. Gonzales, per Attachment I.	
SARO-BMB-E-24-0000599	372,991.00	02/22/2024 11:08:10	02/22/2024 11:08:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover payment of Terminal Leave Benefits of Mr. Cleto E. Encomio (P160,939.48) and Mr. Emelito P. Tunggolh (P212,050.61), former employees of DENR-OSEC-RO VIII.	
SARO-BMB-E-24-0000598	789,927.00	02/22/2024 11:07:52	02/22/2024 11:07:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of Mr. Romeo L. Surigao (P97,802.40), Mr. Reynaldo R. Besinga (P209,393.51) and the late Mr. Samuel R. Montejo (P482,730.42), former employees of DENR-OSEC-RO VII.	
SARO-BMB-E-24-0000597	231,766.00	02/22/2024 11:07:36	02/22/2024 11:07:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of the late Mr. Gil B. Soloria (P191,481.82) and Mr. Rolando C. Camacho (P40,283.31), former employees of DENR-OSEC-RO V.	
SARO-BMB-E-24-0000596	78,737.00	02/22/2024 11:07:18	02/22/2024 11:07:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of Terminal Leave Benefits of the late Ms. Imelda C. Ritual, former employee of DENR-OSEC-RO IVA.	
SARO-BMB-E-24-0000595	352,909.00	02/22/2024 11:04:35	02/22/2024 11:04:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of terminal leave benefits of three (3) former employees of DENR-OSEC-Region X, details per attached Schedule I.	
SARO-CAR-24-0000594	51,680.00	02/22/2024 10:48:44	02/22/2024 10:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0000593	602,212.00	02/22/2024 10:48:13	02/22/2024 10:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROXI-24-0000592	37,739,813.00	02/22/2024 10:14:06	02/22/2024 10:14:06	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Free Higher Education and Tulong Dunong Program under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-24-0000591	107,064,181.00	02/22/2024 09:51:55	02/22/2024 09:51:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-E-24-0000590	965,638.00	02/22/2024 09:02:02	02/22/2024 09:02:02	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Ms. Noraida E. Yap (P354,913.45) and Mr. Ingemar A. Lardizabal (P610,724.03), former employees of DA-NMIS.	
SARO-BMB-E-24-0000589	203,626.00	02/22/2024 09:01:40	02/22/2024 09:01:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Galo C. Martinez, Jr., former employee of DENR-OSEC-Central Office.	
SARO-CAR-24-0000588	.00	02/22/2024 09:01:27	02/22/2024 09:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Namillangan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-ROIII-24-0000587	932,948.00	02/21/2024 17:13:24	02/21/2024 17:13:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000586	2,623,942.00	02/21/2024 16:27:15	02/21/2024 16:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	

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

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0000560	173,180.00	02/21/2024 14:09:37	02/21/2024 14:09:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-24-0000559	1,853,574.00	02/21/2024 14:09:06	02/21/2024 14:09:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of three (3) newly filled positions of the agency.	
SARO-CAR-24-0000558	266,963.00	02/21/2024 09:10:49	02/21/2024 09:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-CAR-24-0000557	2,829,091.00	02/21/2024 09:10:13	02/21/2024 09:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-BMB-D-24-0000556	6,077,227.00	02/21/2024 09:06:31	02/21/2024 09:06:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000555	331,409.00	02/21/2024 09:00:11	02/21/2024 09:00:11	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000554	4,463,566.00	02/21/2024 08:56:51	02/21/2024 08:56:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-CAR-24-0000553	1,209,016.00	02/21/2024 08:55:53	02/21/2024 08:55:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Graciela D. Banglayan (Php57,187.11), Mr. Patrick C. Onias (Php281,114.42), Ms. Chriselle Faith T. Onias (Php88,679.62), Ms. Jane Lyn V. Yaranon (Php65,972.05), Ms. Ariane Ressie P. Bayongan (Php26,965.66), Mr. Elton Y. Tormis (Php178,183.42) and Ms. Remedios C. Dancel (Php510,913.42).	
SARO-CAR-24-0000552	236,575.00	02/21/2024 08:42:25	02/21/2024 08:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements due to the filling up of seven (7) vacant positions.	
SARO-CAR-24-0000551	2,617,319.00	02/21/2024 08:42:01	02/21/2024 08:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the deficiency in authorized personnel benefits due to the filling up of seven (7) vacant positions.	
SARO-CAR-24-0000550	30,544.00	02/20/2024 16:44:09	02/20/2024 16:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000549	347,817.00	02/20/2024 16:43:45	02/20/2024 16:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000548	77,760.00	02/20/2024 16:26:27	02/20/2024 16:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to filling-up of two (2) vacant positions.	
SARO-CAR-24-0000547	861,200.00	02/20/2024 16:25:59	02/20/2024 16:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2024 due to filling-up of two (2) vacant positions.	
SARO-BMB-E-24-0000546	16,769,000.00	02/20/2024 16:19:46	02/20/2024 16:19:46	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the FY 2024 funding requirements for the conservation and protection of wildlife resources.	
SARO-ROV-24-0000545	119,807.00	02/20/2024 15:04:50	02/20/2024 15:04:50	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVIII-24-0000544	370,096.00	02/20/2024 15:04:08	02/20/2024 15:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Lolito L. Dedal, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-24-0000543	95,128.00	02/20/2024 14:49:45	02/20/2024 14:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefit claims of former employees per attached Annex B.	
SARO-ROII-24-0000542	490,733.00	02/20/2024 14:39:05	02/20/2024 14:39:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Alan H. Rival, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000541	353,800.00	02/20/2024 14:28:49	02/20/2024 14:28:49	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Mr. Jed Paolo A. Cairo (due to his sibling Ms. Cleo Lovenelle Arante Cairo), deceased employee of DHSUD as listed in the attached Schedule I.	
SARO-BMB-B-24-0000540	38,883.00	02/20/2024 13:18:09	02/20/2024 13:18:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Kristine Joy Q. Aficeonado, former Labor and Employment Officer II per attached Schedule I.	
SARO-ROIII-24-0000539	1,993,553.00	02/20/2024 13:12:36	02/20/2024 13:12:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Funding requirement for the Terminal Leave Benefits of 17 optional retirees, as per attached list of actual retirees to be paid.	
SARO-ROVIII-24-0000538	336,308.00	02/20/2024 13:12:16	02/20/2024 13:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the terminal leave benefits of Mr. Marcelino R. Delos Santos per attached List of Actual Retirees To Be Paid (LARP).	
SARO-CAR-24-0000537	.00	02/20/2024 13:12:03	02/20/2024 13:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Natonin National High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of one (1) vacant position.	
SARO-CAR-24-0000536	.00	02/20/2024 13:11:44	02/20/2024 13:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Abra High School to cover deficiencies in authorized personnel benefits for FY 2024 due to the filling up of four (4) vacant positions.	
SARO-CAR-24-0000535	.00	02/20/2024 13:11:04	02/20/2024 13:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Eastern Bontoc National Agricultural and Vocational High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of two (2) vacant positions.	
SARO-CAR-24-0000534	.00	02/20/2024 11:18:39	02/20/2024 11:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Kamora National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of seven (7) vacant positions	
SARO-BMB-D-24-0000533	321,703,407.00	02/20/2024 10:15:28	02/20/2024 10:15:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-24-0000532	394,371,510.00	02/20/2024 09:28:39	02/20/2024 09:28:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-F-24-0000531	368,803.00	02/20/2024 08:47:00	02/20/2024 08:47:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROXII-24-0000530	107,135.00	02/19/2024 16:51:48	02/19/2024 16:51:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	To cover the funding requirements for the Terminal Leave Benefits of Mrs. Corlene N. Pacaña per attached List of Actual Retirees to Be Paid (LARP).	
SARO-ROIVA-24-0000529	994,455.00	02/19/2024 15:53:21	02/19/2024 15:53:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Rosalinda C. Dionisio, optional retiree.	
SARO-ROXII-24-0000528	430,065.00	02/19/2024 15:39:11	02/19/2024 15:39:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover funding requirements for the Terminal Leave Benefits (TLB) of Mr. Robert M. Delmo.	
SARO-BMB-A-24-0000527	50,000,000.00	02/19/2024 15:19:23	02/19/2024 15:19:23	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Super Green Lane Facility for Fiscal Year 2024.	
SARO-ROIII-24-0000526	17,705,729.00	02/19/2024 15:10:41	02/19/2024 15:10:41	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirement for the FY 2022 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROIII-24-0000525	30,544.00	02/19/2024 15:09:10	02/19/2024 15:09:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover additional RLIP requirement.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000524	345,645.00	02/19/2024 15:08:07	02/19/2024 15:08:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Release of funds to cover additional Personnel Services (PS) requirement.	
SARO-ROIII-24-0000523	527,455.00	02/19/2024 15:06:46	02/19/2024 15:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0000522	48,734.00	02/19/2024 15:05:46	02/19/2024 15:05:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-BMB-C-24-0000521	854,146,521.00	02/19/2024 14:35:05	02/19/2024 14:35:05	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover additional funding requirements of the Tourism Promotion Board for FY 2024.	
SARO-BMB-C-24-0000520	637,275.00	02/19/2024 14:19:39	02/19/2024 14:19:39	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Mr. Medardo G. Dupale.	
SARO-ROIII-24-0000519	123,583.00	02/19/2024 14:09:46	02/19/2024 14:09:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover Terminal Leave Benefits of Ms. Sherry Mae L. Tungol, optional retiree.	
SARO-BMB-D-24-0000518	18,060,119.00	02/19/2024 14:09:02	02/19/2024 14:09:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000517	1,844,573.00	02/19/2024 14:06:49	02/19/2024 14:06:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-E-24-0000516	460,576.00	02/19/2024 14:03:44	02/19/2024 14:03:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of Ms. Ma. Theresa P. Dela Paz, former employee of DENR-OSEC RO IX.	
SARO-BMB-D-24-0000515	1,998,125.00	02/19/2024 14:03:27	02/19/2024 14:03:27	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover funding requirements for terminal leave benefits claims of the deceased BJMP uniformed personnel per attached Schedule A.	
SARO-ROIII-24-0000514	631,551.00	02/19/2024 13:34:15	02/19/2024 13:34:15	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the terminal leave benefits of seven (7) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-24-0000513	1,019,647.00	02/19/2024 13:26:28	02/19/2024 13:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Ms. Ma. Lourdes V. Ybanez per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-24-0000512	1,704,682.00	02/19/2024 13:06:46	02/19/2024 13:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Catbalogan City.	
SARO-ROVIII-24-0000511	1,908,450.00	02/19/2024 13:04:13	02/19/2024 13:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000510	1,532,076.00	02/19/2024 13:03:22	02/19/2024 13:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000509	1,072,304.00	02/19/2024 13:02:35	02/19/2024 13:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000508	2,549,728.00	02/19/2024 13:01:42	02/19/2024 13:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000507	1,048,937.00	02/19/2024 13:00:54	02/19/2024 13:00:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000506	1,585,623.00	02/19/2024 12:59:43	02/19/2024 12:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-ROVIII-24-0000505	7,441,594.00	02/19/2024 12:58:42	02/19/2024 12:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible (non-teaching) officials and employees per List of Eligible Personnel, attached as Annex A.	
SARO-ROVIII-24-0000504	1,689,493.00	02/19/2024 12:57:23	02/19/2024 12:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible officials and employees per List of Eligible Personnel, attached as Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-24-0000503	1,818,522.00	02/19/2024 12:54:23	02/19/2024 12:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the grant of FY 2021 Performance-Based Bonus to 110 eligible personnel of the Division of Biliran listed in Annex A hereof.	
SARO-ROVIII-24-0000502	3,304,979.00	02/19/2024 12:53:15	02/19/2024 12:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Samar.	
SARO-ROVIII-24-0000501	1,934,857.00	02/19/2024 12:51:53	02/19/2024 12:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Calbayog City.	
SARO-ROVIII-24-0000500	2,151,115.00	02/19/2024 12:50:44	02/19/2024 12:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible personnel of DepEd-Division of Northern Samar.	
SARO-BMB-E-24-0000499	1,637,581.00	02/19/2024 10:09:06	02/19/2024 10:09:06	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of three (3) former OEO-ERC personnel, details per Attachment 1.	
SARO-CAR-24-0000498	2,456,729.00	02/19/2024 09:18:39	02/19/2024 09:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Nilda B. Anton (PhP397,455.00), Mr. Oscar D. Banglot, Jr (PhP254,144.00), Ms. Carolyn Y. Leon (PhP370,626.00), Mr. Pepito B. Pulquiso (PhP386,628.00), Ms. Mildred V. Sepulchre (PhP375,808.00), Mr. Adoracion T. Simon (PhP268,880.00), and Mr. Wilson E. Taquio (PhP403,188.00).	
SARO-BMB-A-24-0000497	683,954.00	02/19/2024 09:00:57	02/19/2024 09:00:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of four (4) retired/resigned employees per Attachment I.	
SARO-ROIII-24-0000496	69,096.00	02/16/2024 17:13:07	02/16/2024 17:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000495	120,621.00	02/16/2024 17:12:37	02/16/2024 17:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the monetization of leave credits of Ms. Evangeline L. Melgar, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-24-0000494	.00	02/16/2024 17:12:11	02/16/2024 17:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	To cover additional Personnel Services requirements of DepEd - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School.	
SARO-ROIII-24-0000493	.00	02/16/2024 17:11:37	02/16/2024 17:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	To cover additional Personnel Services requirements of DepEd- San Nicolas High School	
SARO-ROIII-24-0000492	970,871.00	02/16/2024 17:11:03	02/16/2024 17:11:03	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional RLIP requirement of 18 newly-filled positions.	
SARO-ROIII-24-0000491	10,444,081.00	02/16/2024 17:10:42	02/16/2024 17:10:42	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of 18 newly-filled positions.	
SARO-ROIII-24-0000490	3,244,176.00	02/16/2024 17:10:07	02/16/2024 17:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROVI-24-0000489	188,708.00	02/16/2024 16:59:26	02/16/2024 16:59:26	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600029 - Dumalag Vocational Technical School	Release of allotment to cover terminal leave benefits of Mr. Renato S. Leonardo, retired Administrative Aide I of Dumalag Vocational-Technical School.	
SARO-ROVI-24-0000488	278,351.00	02/16/2024 16:58:27	02/16/2024 16:58:27	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVI-24-0000487	5,596,977.00	02/16/2024 16:57:43	02/16/2024 16:57:43	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover authorized personnel benefits for FY 2024.	
SARO-ROVII-24-0000486	3,672,339.00	02/16/2024 16:50:54	02/16/2024 16:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907274 - Lipata National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000485	120,556.00	02/16/2024 16:45:40	02/16/2024 16:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Maria Flor C. Getigan, former School Principal II, optional retiree.	
SARO-ROVII-24-0000484	248,385.00	02/16/2024 16:43:50	02/16/2024 16:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Alejandrina L. Aguilar, former Head Teacher III, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0000483	45,101.00	02/16/2024 16:38:21	02/16/2024 16:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000482	.00	02/16/2024 16:37:51	02/16/2024 16:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000481	38,880.00	02/16/2024 16:37:21	02/16/2024 16:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000480	.00	02/16/2024 16:36:52	02/16/2024 16:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907654 - Subangdaku Technical-Vocational School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000479	57,600.00	02/16/2024 16:36:20	02/16/2024 16:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000478	.00	02/16/2024 16:35:53	02/16/2024 16:35:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000477	38,880.00	02/16/2024 16:35:28	02/16/2024 16:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000476	.00	02/16/2024 16:35:03	02/16/2024 16:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907647 - Mandaue City Comprehensive National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000475	77,760.00	02/16/2024 16:34:35	02/16/2024 16:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000474	.00	02/16/2024 16:33:59	02/16/2024 16:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000473	145,044.00	02/16/2024 16:33:31	02/16/2024 16:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000472	.00	02/16/2024 16:33:03	02/16/2024 16:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907644 - Don Gerado LL. Ouano Memorial National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000471	122,861.00	02/16/2024 16:32:34	02/16/2024 16:32:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000470	.00	02/16/2024 16:32:08	02/16/2024 16:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907637 - Cabancalan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000469	1,238,088.00	02/16/2024 16:31:34	02/16/2024 16:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000468	.00	02/16/2024 16:30:54	02/16/2024 16:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-24-0000467	2,639,940.00	02/16/2024 16:09:52	02/16/2024 16:09:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROVIII-24-0000466	500,334.00	02/16/2024 15:47:51	02/16/2024 15:47:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Christine D. Velayo and two others, per attached List of Actual Retirees To Be paid (LARP).	
SARO-ROVIII-24-0000465	62,034.00	02/16/2024 15:36:47	02/16/2024 15:36:47	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the monetization of leave credits of Ms. Reggie N. Nierra per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-24-0000464	286,725.00	02/16/2024 14:23:36	02/16/2024 14:23:36	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-24-0000463	157,108.00	02/16/2024 14:21:43	02/16/2024 14:21:43	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-24-0000462	281,623.00	02/16/2024 14:04:32	02/16/2024 14:04:32	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000461	60,748.00	02/16/2024 14:03:25	02/16/2024 14:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Joseph Laudemir G. Sunga, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-24-0000460	33,374.00	02/16/2024 13:43:26	02/16/2024 13:43:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-24-0000459	374,817.00	02/16/2024 13:42:59	02/16/2024 13:42:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of one (1) newly filled position of the agency.	
SARO-ROXIII-24-0000458	112,315.00	02/16/2024 13:12:04	02/16/2024 13:12:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover payment for the Terminal Leave Benefits of Ms. Maria Cristina Q. Jajalla, a compulsory retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-24-0000457	582,231.00	02/16/2024 10:59:26	02/16/2024 10:59:26	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Diosdado B. Ceniza, former Administrative Officer V, optional retiree.	
SARO-BMB-B-24-0000456	6,482,645.00	02/16/2024 09:51:18	02/16/2024 09:51:18	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-B-24-0000455	54,067.00	02/16/2024 09:50:15	02/16/2024 09:50:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Christian Dennis G. Conde, former Nurse I of DOH-JRRMMC.	
SARO-BMB-E-24-0000454	2,553,192.00	02/16/2024 09:17:04	02/16/2024 09:17:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover payment of terminal leave benefits of Mr. Narciso A. Edillo (P1,346,074.03) and Ms. Grace P. Gutierrez (P1,207,117.93), former employees of DA-OSEC-RFO XI.	
SARO-BMB-E-24-0000453	1,520,510.00	02/16/2024 09:16:38	02/16/2024 09:16:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Mr. Cornelio R. Velasco, a former employee of DA-OSEC-RFO III.	
SARO-BMB-E-24-0000452	2,007,164.00	02/16/2024 09:16:17	02/16/2024 09:16:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of ten (10) former employees of DA-OSEC-CO, as listed in Schedules I-A and I-B.	
SARO-CAR-24-0000451	90,202.00	02/16/2024 08:37:54	02/16/2024 08:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-CAR-24-0000450	984,752.00	02/16/2024 08:37:26	02/16/2024 08:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of two (2) vacant positions.	
SARO-BMB-B-24-0000449	13,694,876.00	02/15/2024 17:05:25	02/15/2024 17:05:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payments made by the Asian Development Bank to four (4) project consultants and two (2) contractors, for the period of September 1 to December 31, 2023, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI, dated December 17, 2018.	
SARO-BMB-C-24-0000448	550,504,000.00	02/15/2024 17:01:33	02/15/2024 17:01:33	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2024 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-ROIII-24-0000447	52,253.00	02/15/2024 16:52:04	02/15/2024 16:52:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional RLIP requirement due to filling up of two (2) positions.	
SARO-ROIII-24-0000446	605,705.00	02/15/2024 16:50:57	02/15/2024 16:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-A-24-0000445	506,173,768.00	02/15/2024 16:40:02	02/15/2024 16:40:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued and foreign exchange transactions of the National Government for the month of December 2023.	
SARO-ROV-24-0000444	242,376.00	02/15/2024 16:33:13	02/15/2024 16:33:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-24-0000423	738,294.00	02/15/2024 09:22:47	02/15/2024 09:22:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000422	889,712.00	02/15/2024 09:22:25	02/15/2024 09:22:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000421	726,033.00	02/15/2024 09:22:04	02/15/2024 09:22:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000420	838,615.00	02/15/2024 09:11:15	02/15/2024 09:11:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000419	689,858.00	02/15/2024 09:09:57	02/15/2024 09:09:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000418	806,137.00	02/15/2024 09:09:36	02/15/2024 09:09:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000417	665,419.00	02/15/2024 09:07:23	02/15/2024 09:07:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000416	1,033,036.00	02/15/2024 09:06:43	02/15/2024 09:06:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000415	782,569.00	02/15/2024 09:06:20	02/15/2024 09:06:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000414	847,807.00	02/15/2024 09:05:52	02/15/2024 09:05:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000413	755,307.00	02/15/2024 09:04:53	02/15/2024 09:04:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000412	723,224.00	02/15/2024 09:04:27	02/15/2024 09:04:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-24-0000411	20,113,431.00	02/15/2024 09:04:03	02/15/2024 09:04:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 Performance-Based Bonus of entitled officials/employees.	
SARO-ROVIII-24-0000410	2,251,828.00	02/15/2024 08:57:00	02/15/2024 08:57:00	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2024 RLIP of sixty-eight (68) newly filled positions.	
SARO-ROVIII-24-0000409	25,740,153.00	02/15/2024 08:56:20	02/15/2024 08:56:20	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2024 Personnel Services (PS) of sixty-eight (68) newly filled positions.	
SARO-ROV-24-0000408	3,427,267.00	02/14/2024 17:44:46	02/14/2024 17:44:46	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-B-24-0000407	2,207,839.00	02/14/2024 17:20:11	02/14/2024 17:20:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0000406	821,206.00	02/14/2024 17:17:57	02/14/2024 17:17:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Lorna Paiso, Mr. Mark Laurence Igtiben and Mr. Roger Santiago, former employees of TESDA Central Office per attached Schedule A.	
SARO-ROVII-24-0000405	327,882.00	02/14/2024 17:09:59	02/14/2024 17:09:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000404	2,977,391.00	02/14/2024 17:09:26	02/14/2024 17:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-ROVII-24-0000403	68,751.00	02/14/2024 16:25:05	02/14/2024 16:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To cover additional RLIP requirements for CY 2024	
SARO-ROVII-24-0000402	625,188.00	02/14/2024 16:24:31	02/14/2024 16:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	Release of allotment to cover additional PS requirements for CY 2024	
SARO-LGRCB-24-0000401	44,000,000.00	02/14/2024 16:23:54	02/14/2024 16:23:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-NCR-24-0000400	124,300.00	02/14/2024 16:01:05	02/14/2024 16:01:05	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the adjustment in the employer (Government) share in the premium contributions to the Home Development Mutual Fund (PAG-IBIG FUND) effective February 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-24-0000399	932,440.00	02/14/2024 14:56:19	02/14/2024 14:56:19	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Payment of Terminal Leave Benefits (TLB) of five (5) retirees of DNSC.	
SARO-ROXI-24-0000398	13,227,588.00	02/14/2024 14:55:53	02/14/2024 14:55:53	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROXI-24-0000397	133,811,797.00	02/14/2024 14:52:30	02/14/2024 14:52:30	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROXI-24-0000396	10,741,000.00	02/14/2024 14:52:02	02/14/2024 14:52:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of three hundred fifteen (315) positions filled-up as of January 24, 2024.	
SARO-ROI-24-0000395	527,591.00	02/14/2024 13:52:17	02/14/2024 13:52:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROII-24-0000394	36,578.00	02/14/2024 13:17:12	02/14/2024 13:17:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover RLIP deficiency for FY 2024 due to filling of seven (7) positions.	
SARO-ROII-24-0000393	1,748,446.00	02/14/2024 13:16:22	02/14/2024 13:16:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover any PS deficiency in authorized personnel benefits for FY 2024 due to filling of seven (7) positions.	
SARO-ROVII-24-0000392	459,152.00	02/14/2024 11:39:50	02/14/2024 11:39:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-CAR-24-0000391	116,640.00	02/14/2024 11:37:52	02/14/2024 11:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-CAR-24-0000390	1,283,070.00	02/14/2024 11:37:31	02/14/2024 11:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of additional allotment to cover the deficiency in regular Personnel Services requirements for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-ROIII-24-0000389	834,536.00	02/14/2024 11:06:30	02/14/2024 11:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0000388	75,371.00	02/14/2024 11:05:10	02/14/2024 11:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-24-0000387	44,435.00	02/14/2024 11:03:26	02/14/2024 11:03:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-CAR-24-0000386	.00	02/14/2024 10:42:17	02/14/2024 10:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Pilar Rural High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling-up of three (3) vacant positions.	
SARO-ROVI-24-0000385	3,000,000.00	02/14/2024 10:13:45	02/14/2024 10:13:45	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover requirements for the Higher Education Research and Innovation Projects under the FY 2023 GAA.	
SARO-ROXI-24-0000384	2,122,208.00	02/14/2024 09:56:14	02/14/2024 09:56:14	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0000383	509,926.00	02/14/2024 09:55:49	02/14/2024 09:55:49	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-ROXI-24-0000382	22,766,000.00	02/14/2024 09:55:10	02/14/2024 09:55:10	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of fifty-four (54) positions filled-up as of December 31, 2023.	
SARO-BMB-F-24-0000381	911,802.00	02/14/2024 09:50:58	02/14/2024 09:50:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of one (1) DOST-OSEC employee.	
SARO-ROIVB-24-0000380	152,678,405.00	02/14/2024 08:06:44	02/14/2024 08:06:44	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the implementation of the Locally-Funded Project - 'Free Higher Education' under the Continuing Appropriations, FY 2023 General Appropriations Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-24-0000379	68,084.00	02/13/2024 17:00:30	02/13/2024 17:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Nelson A. Caday, former Chief Education Supervisor, optional retiree	
SARO-ROIII-24-0000378	20,796.00	02/13/2024 15:51:15	02/13/2024 15:51:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Joebell B. Joson, optional retiree.	
SARO-ROIII-24-0000377	4,970.00	02/13/2024 15:50:48	02/13/2024 15:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Amalia Q. Famor, optional retiree.	
SARO-ROIII-24-0000376	306,350.00	02/13/2024 15:50:24	02/13/2024 15:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for terminal leave benefits of Mr. Rodolfo I. Cayabyab, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000375	.00	02/13/2024 15:49:50	02/13/2024 15:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	To cover additional Personnel Services requirements of DepEd – Bani National High School	
SARO-ROIII-24-0000374	517,462.00	02/13/2024 15:48:27	02/13/2024 15:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of six (6) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIX-24-0000373	1,030,925.00	02/13/2024 15:21:34	02/13/2024 15:21:34	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-BMB-A-24-0000372	869,953.00	02/13/2024 15:19:20	02/13/2024 15:19:20	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave Benefits of seven (7) retired/resigned employees of the DOTr-OTS, per Attachment I.	
SARO-BMB-A-24-0000371	716,722.00	02/13/2024 15:14:06	02/13/2024 15:14:06	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the payment of terminal leave benefits of Ms. Mary Josephine R. Cruz and Mr. Beda R. Requejo, optional retirees per Attachment I.	
SARO-BMB-B-24-0000370	976,339.00	02/13/2024 13:54:29	02/13/2024 13:54:29	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of terminal leave benefits of Ms. Remelyn S. Agloco, former employee of the NLP as listed in the attached Schedule I.	
SARO-BMB-D-24-0000369	72,934,623.00	02/13/2024 13:31:10	02/13/2024 13:31:10	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-24-0000368	76,345,761.00	02/13/2024 13:27:27	02/13/2024 13:27:27	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-LGRCB-24-0000367	413,428.00	02/13/2024 13:03:40	02/13/2024 13:03:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the City of Mandaluyong per attached Schedule A.	
SARO-BMB-A-24-0000366	3,755,170.00	02/13/2024 10:29:33	02/13/2024 10:29:33	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the payment of terminal leave benefits of seventeen (17) former DOF employees, per Attachment I.	
SARO-BMB-D-24-0000365	284,000.00	02/13/2024 10:28:55	02/13/2024 10:28:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0000364	28,518,199.00	02/13/2024 10:28:18	02/13/2024 10:28:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-24-0000363	403,310,880.00	02/13/2024 10:18:17	02/13/2024 10:18:17	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Non-Intrusive Container Inspection System Project for Fiscal Year 2024.	
SARO-BMB-A-24-0000362	5,453,470.00	02/13/2024 10:17:33	02/13/2024 10:17:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Two China Aid Bridges Project, details in Attachment A.	
SARO-BMB-F-24-0000361	1,267,814,000.00	02/13/2024 10:10:46	02/13/2024 10:10:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for programs and projects charged against the Higher Education Development Fund.	
SARO-ROIX-24-0000360	1,222,709.00	02/12/2024 17:52:42	02/12/2024 17:52:42	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2024	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-24-0000359	13,401,448.00	02/12/2024 17:52:09	02/12/2024 17:52:09	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2024	
SARO-BMB-D-24-0000358	25,163,508.00	02/12/2024 16:13:15	02/12/2024 16:13:15	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000357	341,882.00	02/12/2024 16:09:15	02/12/2024 16:09:15	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000356	620,286.00	02/12/2024 16:05:06	02/12/2024 16:05:06	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000355	115,588.00	02/12/2024 16:02:59	02/12/2024 16:02:59	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-24-0000354	849,963.00	02/12/2024 14:00:21	02/12/2024 14:00:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of two (2) resigned employees, as listed below.	
SARO-ROI-24-0000353	2,624,160.00	02/12/2024 13:50:48	02/12/2024 13:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-BMB-F-24-0000352	11,345,275.00	02/12/2024 13:39:20	02/12/2024 13:39:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIX-24-0000351	11,276,260.00	02/12/2024 13:33:46	02/12/2024 13:33:46	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVII-24-0000350	.00	02/12/2024 13:23:12	02/12/2024 13:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907347 - Tayud National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-24-0000349	.00	02/12/2024 11:51:18	02/12/2024 11:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907223 - Consolacion National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-E-24-0000348	1,033,079.00	02/12/2024 10:17:26	02/12/2024 10:17:26	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Mr. Celerino B. Latonio, former employee of DA-NMIS.	
SARO-BMB-C-24-0000347	7,500,000,000.00	02/12/2024 10:04:36	02/12/2024 10:04:36	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the conversion of National Government advances into subsidy for the National Food Authority.	
SARO-BMB-B-24-0000346	161,053,806.00	02/12/2024 10:02:38	02/12/2024 10:02:38	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the purchase of thirty-nine (39) units motor vehicle and two (2) units water treatment equipment.	
SARO-ROIVB-24-0000345	70,234,160.00	02/12/2024 08:45:47	02/12/2024 08:45:47	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936 (Continuing Appropriations).	
SARO-ROIVB-24-0000344	1,300,000.00	02/12/2024 08:34:03	02/12/2024 08:34:03	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the implementation of the Locally-Funded Project - Tulong Dunong Program, chargeable against Continuing Appropriations, R.A. No. 11936 (FY 2023 GAA).	
SARO-BMB-D-24-0000343	1,280,403.00	02/08/2024 18:24:49	02/08/2024 18:24:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000342	902,609.00	02/08/2024 17:18:11	02/08/2024 17:18:11	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of customs duties and taxes for the importation of spare parts for Mitsubishi Vehicles and Patrol Car per attached Annex A.	
SARO-BMB-A-24-0000341	1,025,685,184.00	02/08/2024 16:56:49	02/08/2024 16:56:49	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of cash incentives to BOC officials and employees per attached Annex A, in accordance with Republic Act No. 9335 (Attrition Act of 2005).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-24-0000340	14,753.00	02/08/2024 16:27:17	02/08/2024 16:27:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROXI-24-0000339	7,952,772.00	02/08/2024 15:08:53	02/08/2024 15:08:53	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of one hundred seventy-two (172) regular positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0000338	76,652,557.00	02/08/2024 15:08:29	02/08/2024 15:08:29	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of one hundred fifty-five (155) regular positions filled-up as of January 1, 2024.	
SARO-ROXI-24-0000337	9,450,000.00	02/08/2024 15:08:03	02/08/2024 15:08:03	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of seventeen (17) regular positions filled-up as of January 1, 2024.	
SARO-ROI-24-0000336	1,215,231.00	02/08/2024 15:06:17	02/08/2024 15:06:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-NCR-24-0000335	29,019,605.00	02/08/2024 15:03:03	02/08/2024 15:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2021 Performance-Based Bonus of 1,711 eligible employees of the agency.	
SARO-ROIII-24-0000334	329,887.00	02/08/2024 14:41:23	02/08/2024 14:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-24-0000333	28,950.00	02/08/2024 14:40:26	02/08/2024 14:40:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROXIII-24-0000332	226,192.00	02/08/2024 13:56:55	02/08/2024 13:56:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Agustin T. Blanco, an optional retiree.	
SARO-ROX-24-0000331	562,571.00	02/08/2024 13:55:36	02/08/2024 13:55:36	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Susan H. Maghanoy, optional retiree, per attached LARP Batch No. 101-101-2024-01-001.	
SARO-ROX-24-0000330	1,550,599.00	02/08/2024 13:52:20	02/08/2024 13:52:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits of five (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-02-001	
SARO-LGRCB-24-0000329	114,845.00	02/08/2024 11:17:43	02/08/2024 11:17:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Eugene A. Niere, devolved Department of Agriculture personnel to the Province of Cebu per attached Schedule A.	
SARO-ROXI-24-0000328	146,228.00	02/08/2024 09:45:02	02/08/2024 09:45:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Mr. Roy R. Mahinay, retired Automotive Equipment Inspector II effective June 30, 2023.	
SARO-BMB-B-24-0000327	2,269,037.00	02/08/2024 09:41:45	02/08/2024 09:41:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-EAMC employees, per attached Annex B.	
SARO-BMB-E-24-0000326	1,738,450.00	02/08/2024 09:37:22	02/08/2024 09:37:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To cover payment of terminal leave benefits of Ms. Mayumi Quintos-Natividad, former employee of DENR-FMB.	
SARO-BMB-D-24-0000325	241,887.00	02/08/2024 09:28:29	02/08/2024 09:28:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-24-0000324	2,387,163.00	02/08/2024 09:21:45	02/08/2024 09:21:45	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of DOJ-BUCOR retirees per attached Annex B.	
SARO-BMB-D-24-0000323	362,710.00	02/08/2024 09:01:38	02/08/2024 09:01:38	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee per attached Annex B.	
SARO-BMB-D-24-0000322	2,793,265.00	02/08/2024 08:59:45	02/08/2024 08:59:45	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-BMB-D-24-0000321	407,855.00	02/08/2024 08:57:35	02/08/2024 08:57:35	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000320	670,832.00	02/07/2024 17:33:30	02/07/2024 17:33:30	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the monetization of leave credits of two (2) personnel as per List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0000319	566,091.00	02/07/2024 17:32:47	02/07/2024 17:32:47	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees as per List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000318	.00	02/07/2024 17:32:20	02/07/2024 17:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	To cover additional Personnel Services requirements of DepEd - San Rafael Technical Vocational High School.	
SARO-ROIII-24-0000317	134,917.00	02/07/2024 17:31:48	02/07/2024 17:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of allotment to the Terminal Leave Benefits of Mr. Karl Brian T. Bernardo, optional retiree.	
SARO-ROIII-24-0000316	585,365.00	02/07/2024 17:29:20	02/07/2024 17:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mr. Esmeraldo B. Ico, optional retiree.	
SARO-ROIVA-24-0000315	274,684.00	02/07/2024 17:16:29	02/07/2024 17:16:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the Terminal Leave Benefits of Napoleon M. Quijano, compulsory retiree.	
SARO-CAR-24-0000314	184,330.00	02/07/2024 17:06:53	02/07/2024 17:06:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements due to the filling up of six (6) vacant positions.	
SARO-CAR-24-0000313	2,054,624.00	02/07/2024 17:06:36	02/07/2024 17:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the deficiency in authorized personnel benefits due to the filling up of six (6) vacant positions	
SARO-ROVII-24-0000312	185,451.00	02/07/2024 16:13:56	02/07/2024 16:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907174 - Bantayan National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Diosdado A. Mascardo Jr., former School Principal II, optional retiree.	
SARO-ROVII-24-0000311	631,213.00	02/07/2024 16:10:22	02/07/2024 16:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 4 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIVA-24-0000310	12,074,247.00	02/07/2024 16:08:53	02/07/2024 16:08:53	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover payment of the FY 2022 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2022-1 dated March 24, 2022.	
SARO-ROVI-24-0000309	47,488,023.00	02/07/2024 16:04:49	02/07/2024 16:04:49	08 - State Universities and Colleges (SUCs)	065 - State University of Northern Negros	0000000 - State University of Northern Negros	Release of allotment to cover the requirements for the Free Higher Education under the FY 2023 GAA.	
SARO-ROX-24-0000308	59,123,675.00	02/07/2024 16:03:24	02/07/2024 16:03:24	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment for Free Higher Education (FHE) appropriation classified under Prior Year Unreleased Appropriation.	
SARO-ROIVA-24-0000307	1,592,317.00	02/07/2024 16:01:22	02/07/2024 16:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the FY 2021 Performance-Based Bonus (PBB) of 91 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000306	1,519,492.00	02/07/2024 16:00:48	02/07/2024 16:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the FY 2021 Performance-Based Bonus (PBB) of 81 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000305	1,483,991.00	02/07/2024 16:00:11	02/07/2024 16:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the FY 2021 Performance-Based Bonus (PBB) of 85 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000304	1,077,199.00	02/07/2024 15:59:21	02/07/2024 15:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 63 personnel in the Schools Division Office	
SARO-ROIVA-24-0000303	1,679,001.00	02/07/2024 15:58:50	02/07/2024 15:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the FY 2021 Performance-Based Bonus (PBB) of 86 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000302	3,610,696.00	02/07/2024 15:58:19	02/07/2024 15:58:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the FY 2021 Performance-Based Bonus (PBB) of 203 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000301	1,736,436.00	02/07/2024 15:57:46	02/07/2024 15:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 101 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000300	1,043,223.00	02/07/2024 15:57:20	02/07/2024 15:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the FY 2021 Performance-Based Bonus (PBB) of 67 personnel in the Schools Division Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-24-0000299	2,820,403.00	02/07/2024 15:56:39	02/07/2024 15:56:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the FY 2021 Performance-Based Bonus (PBB) of 172 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000298	1,097,491.00	02/07/2024 15:56:01	02/07/2024 15:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the FY 2021 Performance-Based Bonus (PBB) of 70 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000297	1,474,465.00	02/07/2024 15:55:27	02/07/2024 15:55:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the FY 2021 Performance-Based Bonus (PBB) of 77 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000296	1,650,029.00	02/07/2024 15:54:56	02/07/2024 15:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the FY 2021 Performance-Based Bonus (PBB) of 89 personnel in the Schools Division Office	
SARO-ROIVA-24-0000295	1,691,464.00	02/07/2024 15:54:27	02/07/2024 15:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the FY 2021 Performance-Based Bonus (PBB) of 96 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000294	1,729,733.00	02/07/2024 15:54:00	02/07/2024 15:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the FY 2021 Performance-Based Bonus (PBB) of 89 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000293	1,683,912.00	02/07/2024 15:53:17	02/07/2024 15:53:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the FY 2021 Performance-Based Bonus (PBB) of 91 personnel in the Schools Division Office	
SARO-CAR-24-0000292	.00	02/07/2024 15:51:53	02/07/2024 15:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	To effect modification in appropriations from Department of Education - Regional Office CAR to Kibungan National High School to cover the deficiency in authorized personnel benefits for FY 2024 due to the filling up of six (6) vacant positions.	
SARO-ROIVA-24-0000291	930,963.00	02/07/2024 15:51:07	02/07/2024 15:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the FY 2021 Performance-Based Bonus (PBB) of 54 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000290	1,731,499.00	02/07/2024 15:50:43	02/07/2024 15:50:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the FY 2021 Performance-Based Bonus (PBB) of 95 personnel in the Schools Division Office	
SARO-ROIVA-24-0000289	3,593,910.00	02/07/2024 15:49:47	02/07/2024 15:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the FY 2021 Performance-Based Bonus (PBB) of 224 personnel in the Schools Division Office	
SARO-ROIVA-24-0000288	2,815,159.00	02/07/2024 15:49:22	02/07/2024 15:49:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the FY 2021 Performance-Based Bonus (PBB) of 158 personnel in the Schools Division Office.	
SARO-ROIVA-24-0000287	5,307,900.00	02/07/2024 15:48:43	02/07/2024 15:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the FY 2021 Performance-Based Bonus (PBB) of 312 personnel in the Schools Division Office	
SARO-ROIVA-24-0000286	1,730,767.00	02/07/2024 15:48:12	02/07/2024 15:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the FY 2021 Performance-Based-Bonus (PBB) of 100 personnel in the Schools Division Office	
SARO-ROVII-24-0000285	271,351.00	02/07/2024 15:31:36	02/07/2024 15:31:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-24-0000284	42,919.00	02/07/2024 14:54:34	02/07/2024 14:54:34	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Alyssa Erika T. Bucago, resigned employee per Attachment I.	
SARO-BMB-A-24-0000283	181,878.00	02/07/2024 14:51:06	02/07/2024 14:51:06	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Marivic C. Llobrera and Mr. Edilberto M. Sager, optional retiree and deceased employee, respectively, per Attachment I.	
SARO-BMB-E-24-0000282	226,670.00	02/07/2024 14:44:36	02/07/2024 14:44:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	To cover payment of Terminal Leave Benefits of Ms. Eleanor P. Castro, former employee of DENR-OSEC-RO VI-PENRO Negros Occidental.	
SARO-BMB-E-24-0000281	619,872.00	02/07/2024 14:44:18	02/07/2024 14:44:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of Terminal Leave Benefits of Mr. Reynold V. Escobar, former employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-24-0000280	16,580,742.00	02/07/2024 14:16:43	02/07/2024 14:16:43	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2024 First Quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-B-24-0000279	517,032,000.00	02/07/2024 14:15:52	02/07/2024 14:15:52	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2024 Maintenance and Other Operating Expenses of DOH-Food and Drug Administration.	
SARO-BMB-C-24-0000278	8,000,000,000.00	02/07/2024 14:15:18	02/07/2024 14:15:18	35 - Budgetary Support to Government Corporations (BSGC)	019 - Power Sector Assets and Liabilities Management Corporation	0000000 - Power Sector Assets and Liabilities Management Corporation	To cover the payment of stranded contract costs and stranded debts transferred to and assumed by the Power Sector Assets and Liabilities Management Corporation pursuant to Section 4 of the Republic Act No. 11371 or the Murang Kuryente Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000277	62,182,966.00	02/07/2024 14:14:29	02/07/2024 14:14:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred ten (110) pensioners, details as shown in the attached Schedule A.	
SARO-ROXII-24-0000276	295,918.00	02/07/2024 11:56:12	02/07/2024 11:56:12	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release of allotment to cover Terminal Leave Benefits of Mr. Noriel I. Sumaoang	
SARO-BMB-B-24-0000275	223,088,000.00	02/07/2024 11:44:47	02/07/2024 11:44:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the FY 2024 Maintenance and Other Operating Expenses requirements of the DOH-Bureau of Quarantine.	
SARO-BMB-B-24-0000274	230,667.00	02/07/2024 11:42:27	02/07/2024 11:42:27	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements in the payment of back-salaries and other benefits of Ms. Maria Evelyn D. Larraga	
SARO-BMB-B-24-0000273	2,852,738.00	02/07/2024 11:42:02	02/07/2024 11:42:02	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of back-salaries and other benefits of Ms. Maria Evelyn Perpetua D. Larraga	
SARO-BMB-F-24-0000272	471,009.00	02/07/2024 11:38:56	02/07/2024 11:38:56	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the shipment from South Korea of donated workstations and monitors for the project "Establishment of Mold Technology Support Center (MTSC)".	
SARO-BMB-E-24-0000271	5,664,385.00	02/07/2024 11:38:11	02/07/2024 11:38:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for custom duties and taxes on DA-OSEC-CO importation arising from foreign donation pursuant to Section 16(a) of the General Provisions of the FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-A-24-0000270	22,062,404.00	02/07/2024 11:36:50	02/07/2024 11:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A (Page 1 - ₱ 20,156,359.00, Page 2 - ₱ 1,906,045.00).	
SARO-ROVII-24-0000269	95,488.00	02/07/2024 11:35:52	02/07/2024 11:35:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-24-0000268	1,874,000.00	02/07/2024 11:30:13	02/07/2024 11:30:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-B-24-0000267	500,215,000.00	02/07/2024 11:29:23	02/07/2024 11:29:23	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the operating requirements of the Agency pursuant to Section 20 of Republic Act (R.A.) No.7356 and Special Provision No. 1 of the NCCA-Proper budget, R.A. No. 11975 (FY 2024 General Appropriations Act).	
SARO-BMB-C-24-0000266	596,682.00	02/07/2024 11:27:02	02/07/2024 11:27:02	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Ms. Maria Luisa S. Maristela.	
SARO-BMB-B-24-0000265	82,793,000.00	02/07/2024 11:25:53	02/07/2024 11:25:53	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Release of funds to cover the funding requirements for MOOE pursuant to Special Provision No. 1 of the MTRCB budget, FY 2024 General Appropriations Act, Republic Act No. 11975.	
SARO-BMB-E-24-0000264	71,500.00	02/07/2024 11:20:21	02/07/2024 11:20:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of Quarters Allowance of Ms. Gemma A. Asufre, Science and Technology personnel of DA-OSEC-RFO XIII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-ROVIII-24-0000263	2,575,763.00	02/07/2024 11:00:26	02/07/2024 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the terminal leave benefits of Mr. Cesar P. Parrocho and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000262	90,202.00	02/07/2024 09:54:15	02/07/2024 09:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIVA-24-0000261	74,635.00	02/07/2024 09:53:53	02/07/2024 09:53:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the payment of Terminal Leave Benefits of Lourdes P. Beckley, optional retiree.	
SARO-ROIII-24-0000260	980,994.00	02/07/2024 09:53:59	02/07/2024 09:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIVA-24-0000259	347,185.00	02/07/2024 09:53:30	02/07/2024 09:53:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the Terminal Leave Benefits of Rey L. Abad, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-24-0000258	10,066,981.00	02/07/2024 09:38:03	02/07/2024 09:38:03	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former employees of DAR-OSEC, with details per attached Schedule I.	
SARO-ROIII-24-0000257	.00	02/07/2024 09:22:02	02/07/2024 09:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	To cover additional Personnel Services requirements of DepEd – Aliaga National High School	
SARO-ROIII-24-0000256	186,833.00	02/07/2024 08:38:42	02/07/2024 08:38:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment for the terminal leave benefits of Ms. Ofelia K. Paguio, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000255	238,708,640.00	02/07/2024 08:38:05	02/07/2024 08:38:05	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education (4th batch) funded from FY 2023 MOOE appropriation.	
SARO-BMB-A-24-0000254	153,237.00	02/07/2024 08:36:16	02/07/2024 08:36:16	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Carla Marie M. Añago-Rebultan, resigned employee per Attachment I.	
SARO-ROVI-24-0000253	85,011,845.00	02/06/2024 17:22:43	02/06/2024 17:22:43	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-ROVI-24-0000252	315,794.00	02/06/2024 17:08:46	02/06/2024 17:08:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Hugo B. Belmonte, Jr., former Construction and Maintenance Capataz, optional retiree.	
SARO-NCR-24-0000251	730,881.00	02/06/2024 15:42:07	02/06/2024 15:42:07	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-CAR-24-0000250	664,586.00	02/06/2024 14:56:22	02/06/2024 14:56:22	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the reclassification of forty-eight (48) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-CAR-24-0000249	6,568,365.00	02/06/2024 14:54:47	02/06/2024 14:54:47	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2024 due to the reclassification of forty-eight (48) faculty positions pursuant to DBM-CHED Joint Circular No. 03, s. 2022.	
SARO-ROXIII-24-0000248	2,839,743.00	02/06/2024 14:39:59	02/06/2024 14:39:59	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to reclassification of teaching positions under DBM-CHED JC No. 3 series of 2022.	
SARO-ROXIII-24-0000247	28,013,743.00	02/06/2024 14:39:38	02/06/2024 14:39:38	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover salary differential and other PS costs of reclassified teaching positions under DBM-CHED JC No. 3 series of 2022.	
SARO-ROXIII-24-0000246	97,214.00	02/06/2024 14:33:50	02/06/2024 14:33:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Jay Richie L. Doloricon, an optional retiree.	
SARO-ROX-24-0000245	1,110,815.00	02/06/2024 13:39:02	02/06/2024 13:39:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of five (5) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2024-01-001	
SARO-ROI-24-0000244	2,364,601.00	02/06/2024 13:31:45	02/06/2024 13:31:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-BMB-E-24-0000243	165,368.00	02/06/2024 13:21:38	02/06/2024 13:21:38	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Ms. Erica Mae G. Gacutan, former employee of DA-FPA.	
SARO-BMB-E-24-0000242	294,389.00	02/06/2024 13:21:17	02/06/2024 13:21:17	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of terminal leave benefits of Messr. Larry S. Florendo, former employee of DA-PCC.	
SARO-BMB-E-24-0000241	2,500,000,000.00	02/06/2024 13:21:23	02/06/2024 13:21:23	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Free Internet Wi-Fi Connectivity in Public Places and in State Universities and Colleges.	
SARO-ROVIII-24-0000240	24,185,824.00	02/06/2024 11:20:19	02/06/2024 11:20:19	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements for the implementation of Free Higher Education (FHE) and Tulong Dunong Program (TDP) under the For Issuance of SARO portion of the FY 2023 GAA, Continuing Appropriations, R.A. No. 11936.	
SARO-BMB-E-24-0000239	162,400.00	02/06/2024 11:01:31	02/06/2024 11:01:31	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Carmela O. Macabontoc, former employee of OEO-CCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-24-0000238	3,625,000.00	02/05/2024 16:48:05	02/05/2024 16:48:05	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	To cover release of appropriations of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936.	
SARO-ROV-24-0000237	1,256,078.00	02/05/2024 16:46:17	02/05/2024 16:46:17	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-24-0000236	134,292.00	02/05/2024 16:20:54	02/05/2024 16:20:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-D-24-0000235	279,532.00	02/05/2024 16:15:50	02/05/2024 16:15:50	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000234	1,373,069.00	02/05/2024 16:10:51	02/05/2024 16:10:51	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000233	125,563,317.00	02/05/2024 16:09:20	02/05/2024 16:09:20	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIII-24-0000232	2,145,400.00	02/05/2024 16:08:51	02/05/2024 16:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-24-0000231	30,688.00	02/05/2024 16:07:46	02/05/2024 16:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Geraldine I. Clavio, optional retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-24-0000230	194,400.00	02/05/2024 16:07:00	02/05/2024 16:07:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of five (5) positions.	
SARO-LGRCB-24-0000229	4,491,978,000.00	02/05/2024 15:55:10	02/05/2024 15:55:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To release the amount corresponding to the FY 2024 contributions of cities and municipality in Metro Manila to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-BMB-A-24-0000228	506,415,000.00	02/05/2024 14:51:09	02/05/2024 14:51:09	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Personnel Services requirements for Fiscal Year 2024.	
SARO-LGRCB-24-0000227	290,067.00	02/05/2024 14:46:28	02/05/2024 14:46:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Aklan per attached Schedule A.	
SARO-ROX-24-0000226	3,017,288.00	02/05/2024 14:43:21	02/05/2024 14:43:21	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROX-24-0000225	19,288,575.00	02/05/2024 14:42:53	02/05/2024 14:42:53	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROIVB-24-0000224	1,478,325.00	02/05/2024 14:07:52	02/05/2024 14:07:52	08 - State Universities and Colleges (SUCs)	043 - Marinduque State University	0000000 - Marinduque State University	To cover the payment of Terminal Leave Benefits (TLB) of three (3) retirees: Mr. Victoriano R. Regio, Ms. Rizalina M. Fidelino and Ms. Floriza P. Buenaseda.	
SARO-ROI-24-0000223	156,514.00	02/05/2024 11:55:43	02/05/2024 11:55:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Bernardo S. Caronongan, former employee.	
SARO-BMB-C-24-0000222	1,265,692,000.00	02/05/2024 11:46:15	02/05/2024 11:46:15	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover the operating requirements of the Tourism Promotions Board for FY 2024.	
SARO-BMB-A-24-0000221	14,656,539.00	02/05/2024 11:45:07	02/05/2024 11:45:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Taisei Corporation (TC) relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P262.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-24-0000220	-4,491,978,000.00	02/05/2024 11:44:47	02/05/2024 11:44:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the deduction from the NTA shares of cities and municipality in Metro Manila covering their FY 2024 contributions to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-BMB-D-24-0000219	76,549,100.00	02/05/2024 11:44:17	02/05/2024 11:44:17	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex "A".	
SARO-BMB-D-24-0000218	836,025,278.00	02/05/2024 11:43:40	02/05/2024 11:43:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-F-24-0000217	332,722.00	02/05/2024 11:43:10	02/05/2024 11:43:10	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the customs duties and taxes arising from the shipment from Japan of donated equipment for the project "Japan's Non-Project Grant Aid for Provision of Japanese SME's Products for the Republic of the Philippines (FY 2014)."	
SARO-ROIII-24-0000216	109,253.00	02/05/2024 10:31:15	02/05/2024 10:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding Requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-24-0000215	2,874,312.00	02/05/2024 10:30:57	02/05/2024 10:30:57	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover payment for the terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000214	.00	02/05/2024 10:30:23	02/05/2024 10:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To effect the release of funds to DepEd – Angeles City National High School pursuant to GP 73 of the FY 2024 GAA, relative to the additional PS requirement due to five (5) newly-filled positions.	
SARO-ROIVA-24-0000213	1,300,000.00	02/05/2024 09:16:35	02/05/2024 09:16:35	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-B-24-0000212	486,150.00	02/05/2024 08:35:14	02/05/2024 08:35:14	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROIII-24-0000211	53,300,000.00	02/05/2024 08:14:07	02/05/2024 08:14:07	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover TSU's locally funded projects from MOOE and CO appropriations under the FY 2023 agency budget (Continuing Appropriations).	
SARO-ROIX-24-0000210	125,985,149.00	02/02/2024 20:55:38	02/02/2024 20:55:38	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000209	23,471,750.00	02/02/2024 20:52:29	02/02/2024 20:52:29	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000208	184,814.00	02/02/2024 20:06:44	02/02/2024 20:06:44	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Celso B. Pernia, former Associate Professor V, per attached List of Actual Retirees to be Paid (LARP) No. 2024-01-02	
SARO-ROIX-24-0000207	103,381,588.00	02/02/2024 19:06:18	02/02/2024 19:06:18	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotments chargeable against the FY 2023 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-24-0000206	247,758.00	02/02/2024 19:02:38	02/02/2024 19:02:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Leonisa B. Waja and Mr. Marcelino G. Medina, former Administrative Aide I and Medical Officer IV, respectively, per attached List of Actual Retirees to be Paid (LARP) No. 2024-01	
SARO-LGRCB-24-0000205	144,800,000.00	02/02/2024 18:43:04	02/02/2024 18:43:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-24-0000204	3,781,492,308.00	02/02/2024 18:26:11	02/02/2024 18:26:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9191-PH, Additional Financing for Kapit-Bisig Laban sa Kahirapan - Comprehensive and Integrated Delivery of Social Services: National Community Driven Development Project (AF KC NCDDP).	
SARO-BMB-D-24-0000203	9,564,206.00	02/02/2024 18:08:34	02/02/2024 18:08:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of twenty-seven (27) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Environment and Natural Resources per Annex A1.	
SARO-BMB-A-24-0000202	415,320,000.00	02/02/2024 17:58:38	02/02/2024 17:58:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on the issuance of USD1B Sukuk Bonds on December 6, 2023.	
SARO-BMB-A-24-0000201	15,701,264.00	02/02/2024 17:57:57	02/02/2024 17:57:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Design-Build Construction of Panguil Bay Bridge, Misamis Occidental and Lanao del Norte Provinces, Region X, details in Attachment A.	
SARO-ROVII-24-0000200	563,574.00	02/02/2024 16:58:52	02/02/2024 16:58:52	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVIII-24-0000199	5,391,886.00	02/02/2024 16:19:58	02/02/2024 16:19:58	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Nelita C. Alura and four (4) others, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0000198	8,786,553.00	02/02/2024 16:10:29	02/02/2024 16:10:29	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of DOJ-OSEC retirees per attached Annex B.	
SARO-ROXI-24-0000197	621,733.00	02/02/2024 15:52:53	02/02/2024 15:52:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Terminal Leave Benefits (TLB) of Ms. Erma S. Nadera, retired Associate Professor II, effective December 1, 2023 and Mr. Alben R. Aguio, retired Administrative Officer IV, effective December 1, 2023.	
SARO-BMB-D-24-0000196	68,172.00	02/02/2024 15:50:45	02/02/2024 15:50:45	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-B-24-0000195	2,600,003,904.00	02/02/2024 15:50:09	02/02/2024 15:50:09	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of a lot near the Ninoy Aquino International Airport wherein the new OWWA building that will serve as the Halfway Home of Overseas Filipino Workers (OFWs) and Training Center will be constructed.	
SARO-BMB-D-24-0000194	10,586,004.00	02/02/2024 15:08:49	02/02/2024 15:08:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of the qualified pensioners as validated by the Commission on Audit (COA), details as shown in the attached Schedules A, B, and C.	
SARO-BMB-D-24-0000193	18,046,904.00	02/02/2024 15:08:07	02/02/2024 15:08:07	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired public attorneys.	
SARO-CAR-24-0000192	37,861,800.00	02/02/2024 14:43:20	02/02/2024 14:43:20	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the College.	
SARO-ROIVA-24-0000191	2,000,000.00	02/02/2024 14:12:16	02/02/2024 14:12:16	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-C-24-0000190	359,731.00	02/02/2024 14:07:36	02/02/2024 14:07:36	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Mr. Rosauro F. Amando.	
SARO-BMB-A-24-0000189	5,231,121.00	02/02/2024 12:03:14	02/02/2024 12:03:14	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I, which is financed under Japan International Cooperation Agency Loan Agreement No. PH-P267.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-24-0000188	1,035,185.00	02/02/2024 12:02:39	02/02/2024 12:02:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and North-South Commuter Railway System, which are financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P267 and PH-P270, respectively.	
SARO-BMB-B-24-0000187	67,962,856.00	02/02/2024 11:54:27	02/02/2024 11:54:27	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 9382-PH, Philippines Multisectoral Nutrition Project (PMNP).	
SARO-BMB-B-24-0000186	125,000.00	02/02/2024 11:38:57	02/02/2024 11:38:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of actual legal expenses incurred by Dr. Rosalind G. Vianzon of DOH-Central Office.	
SARO-LGRCB-24-0000185	57,250,000.00	02/02/2024 11:34:14	02/02/2024 11:34:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-BMB-A-24-0000184	93,703,000.00	02/02/2024 11:32:13	02/02/2024 11:32:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various calamity-related projects in Surigao del Norte which were damaged by Typhoon "Odette" in 2021 with details in Schedule I.	
SARO-BMB-A-24-0000183	721,503,000.00	02/02/2024 11:31:14	02/02/2024 11:31:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of various calamity-related projects in Pangasinan and Palawan which were damaged by Severe Tropical Storm "Maring" and Typhoon "Odette" in 2021, with details in Annex A.	
SARO-BMB-C-24-0000182	1,058,059.00	02/02/2024 11:18:09	02/02/2024 11:18:09	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the Terminal Leave Benefit claims of Mr. Perfecto T. Raymundo, Jr.	
SARO-NCR-24-0000181	743,808.00	02/02/2024 10:19:02	02/02/2024 10:19:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-B-24-0000180	917,733.00	02/02/2024 09:36:38	02/02/2024 09:36:38	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Athena P. Ermitaño, former employee of the DOLE-NWPC per attached Schedule "I".	
SARO-BMB-B-24-0000179	11,049.00	02/02/2024 09:33:16	02/02/2024 09:33:16	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gail N. Tolentino, former Labor and Employment II of DOLE-Regional Office I per attached Schedule I.	
SARO-BMB-B-24-0000178	335,373.00	02/02/2024 09:28:40	02/02/2024 09:28:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Pedro R. Rivas, former Administrative Assistant II of DOLE-Central Office per attached Schedule I.	
SARO-BMB-B-24-0000177	291,642.00	02/02/2024 09:25:48	02/02/2024 09:25:48	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Gerardo G. Villanueva, former employee of the DOLE-NLRC per attached Schedule "I".	
SARO-ROVII-24-0000176	599,352.00	02/02/2024 09:22:40	02/02/2024 09:22:40	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Aquilino M. Enriquez, former Associate Professor V, optional retiree	
SARO-ROVII-24-0000175	222,030.00	02/02/2024 09:16:52	02/02/2024 09:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Delia L. Unajan, former School Principal I, optional retiree	
SARO-ROI-24-0000174	5,000,000.00	02/02/2024 08:57:34	02/02/2024 08:57:34	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936.	
SARO-ROIII-24-0000173	148,769.00	02/01/2024 17:41:16	02/01/2024 17:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of Ms. Rubeliza V. Gaspar, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000172	1,322,295.00	02/01/2024 17:41:01	02/01/2024 17:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000171	120,098.00	02/01/2024 17:40:37	02/01/2024 17:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-24-0000170	165,241.00	02/01/2024 17:06:36	02/01/2024 17:06:36	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Ms. Carmelita S. Lomongo, former Administrative Aide III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-003	
SARO-CAR-24-0000169	20,360,730.00	02/01/2024 16:38:09	02/01/2024 16:38:09	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the University.	
SARO-BMB-B-24-0000168	203,183.00	02/01/2024 16:15:32	02/01/2024 16:15:32	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-ROVIII-24-0000167	382,885.00	02/01/2024 15:33:51	02/01/2024 15:33:51	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Mr. Toribio Juan F. Trani and three (3) others, per attached List of Actual Retirees To be Paid (LARP).	
SARO-ROII-24-0000166	974,419.00	02/01/2024 15:00:24	02/01/2024 15:00:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover payment for the Terminal Leave Benefits of Ms. Veronica G. Leodivico, compulsory retiree.	
SARO-BMB-D-24-0000165	800,490,423.00	02/01/2024 14:23:14	02/01/2024 14:23:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-CAR-24-0000164	634,173.00	02/01/2024 14:16:55	02/01/2024 14:16:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Ferdinand A. Aspuria (PhP235,054.00), Mr. Leonilo M. Laron (PhP74,630.00), Mr. Joseph W. Ramo (PhP265,651.00), and Mr. Peter D. Damayan (PhP58,838.00), all were optional retirees.	
SARO-ROIII-24-0000163	1,078,312.00	02/01/2024 14:05:33	02/01/2024 14:05:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Engr. Armando R. Juan, optional retiree.	
SARO-ROIII-24-0000162	332,512.00	02/01/2024 14:04:23	02/01/2024 14:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the Terminal Leave Benefits of Mr. Angel DC. Manalad, Jr., optional retiree, as per attached list of actual retirees to be paid.	
SARO-BMB-D-24-0000161	66,776,230.00	02/01/2024 14:00:19	02/01/2024 14:00:19	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of civilian and military retirees per attached Annex "B".	
SARO-BMB-D-24-0000160	543,456.00	02/01/2024 13:55:30	02/01/2024 13:55:30	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0000159	2,445,617.00	02/01/2024 11:31:32	02/01/2024 11:31:32	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-ROIVA-24-0000158	26,843,450.00	02/01/2024 11:02:33	02/01/2024 11:02:33	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Free Higher Education	
SARO-CAR-24-0000157	1,017,369.00	02/01/2024 09:04:44	02/01/2024 09:04:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Release of additional allotment to cover the terminal leave benefit of Ms. Luding A. Marquez, former Engineer III and an optional retiree.	
SARO-LGRCB-24-0000156	18,654.00	02/01/2024 08:51:24	02/01/2024 08:51:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dolores M. Edquid, devolved Department of Health personnel to the Province of Zambales per attached Schedule A.	
SARO-BMB-D-24-0000155	170,665,298.00	01/31/2024 18:31:42	01/31/2024 18:31:42	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the Philippine Air Force, per attached Annex A.	
SARO-ROVI-24-0000154	68,439,750.00	01/31/2024 17:58:16	01/31/2024 17:58:16	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the requirements for the Free Higher Education, and Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-BMB-E-24-0000153	8,834,084.00	01/31/2024 17:05:50	01/31/2024 17:05:50	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of FY 2024 First Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-24-0000152	628,411.00	01/31/2024 17:01:10	01/31/2024 17:01:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Mr. Arthur M. Cupay, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2024-01-01.	
SARO-BMB-C-24-0000151	480,000.00	01/31/2024 16:48:27	01/31/2024 16:48:27	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of pension of former Presidents or Surviving Spouses for FY 2024.	
SARO-ROVI-24-0000150	50,557,560.00	01/31/2024 16:45:32	01/31/2024 16:45:32	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-ROIII-24-0000149	526,413.00	01/31/2024 16:43:31	01/31/2024 16:43:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-24-0000148	11,425,769.00	01/31/2024 16:23:10	01/31/2024 16:23:10	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000147	45,477,315.00	01/31/2024 16:14:32	01/31/2024 16:14:32	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of retirees (civilian and military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-24-0000146	137,846,960.00	01/31/2024 16:11:42	01/31/2024 16:11:42	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-24-0000145	429,762.00	01/31/2024 16:01:16	01/31/2024 16:01:16	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DDB, per attached Annex B.	
SARO-ROVII-24-0000144	100,308.00	01/31/2024 15:28:59	01/31/2024 15:28:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rhealin C. Samputon, former Nurse I, optional retiree.	
SARO-NCR-24-0000143	79,572.00	01/31/2024 15:05:39	01/31/2024 15:05:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-24-0000142	873,674.00	01/31/2024 15:05:02	01/31/2024 15:05:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of two (2) newly filled positions of the agency.	
SARO-ROI-24-0000141	1,670,342.00	01/31/2024 14:50:38	01/31/2024 14:50:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of six (6) separated employees, as indicated in Annex A hereof.	
SARO-ROI-24-0000140	3,000,000.00	01/31/2024 13:31:37	01/31/2024 13:31:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No.11936, specifically for the Higher Education Research Innovation Project.	
SARO-ROI-24-0000139	91,458,050.00	01/31/2024 13:30:23	01/31/2024 13:30:23	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 Continuing Appropriations, Republic Act No. 11936, specifically for the Free Higher Education.	
SARO-BMB-E-24-0000138	2,564,600.00	01/31/2024 13:22:24	01/31/2024 13:22:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of Terminal Leave Benefits of nine (9) former employees of DENR-OSEC-RO VII, details per attached Schedule I.	
SARO-BMB-E-24-0000137	195,061.00	01/31/2024 13:22:03	01/31/2024 13:22:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of Terminal Leave Benefits of Mr. Michael J. Fuentes, former employee of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-ROIII-24-0000136	407,703.00	01/31/2024 13:20:50	01/31/2024 13:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees, per List of Actual Retirees To Be Paid.	
SARO-ROIII-24-0000135	1,381,911.00	01/31/2024 13:20:25	01/31/2024 13:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Imelda P. Vallejo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000134	321,682.00	01/31/2024 13:20:02	01/31/2024 13:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Danilo D. Casiño, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000133	39,468.00	01/31/2024 13:19:34	01/31/2024 13:19:34	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree as per attached list of actual retirees to be paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000132	450,000,000.00	01/31/2024 10:26:03	01/31/2024 10:26:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the construction of NBI Building, including Civil and Structural Works (Phase I).	
SARO-ROVIII-24-0000131	36,992,742.00	01/31/2024 10:14:58	01/31/2024 10:14:58	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, R.A. No. 11936.	
SARO-BMB-E-24-0000130	896,014,000.00	01/31/2024 10:07:35	01/31/2024 10:07:35	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2024 funding requirements for the implementation of various locally-funded projects of the DOE.	
SARO-BMB-B-24-0000129	2,138,775.00	01/31/2024 10:05:41	01/31/2024 10:05:41	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension for the first quarter of FY 2024 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule A.	
SARO-BMB-B-24-0000128	21,399,935.00	01/31/2024 10:04:39	01/31/2024 10:04:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-24-0000127	34,865,835.00	01/31/2024 09:47:58	01/31/2024 09:47:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period November 15, 2023 to December 14, 2023.	
SARO-BMB-A-24-0000126	35,104,126.00	01/31/2024 09:47:03	01/31/2024 09:47:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period December 15, 2023 to January 14, 2024.	
SARO-BMB-A-24-0000125	562,295,131.00	01/31/2024 09:45:06	01/31/2024 09:45:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 3rd Quarter of Fiscal Year 2023.	
SARO-BMB-A-24-0000124	5,775,408.00	01/31/2024 09:44:18	01/31/2024 09:44:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of LRT Line 2 - East (Masinag) Extension Project under Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P255, as indicated in Annexes A to C.	
SARO-BMB-A-24-0000123	6,089,331.00	01/31/2024 09:43:43	01/31/2024 09:43:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of November 2023.	
SARO-BMB-F-24-0000122	8,660,497.00	01/31/2024 09:42:49	01/31/2024 09:42:49	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the shipment from South Korea of donated equipment and furniture for the project "Establishment of Mold Technology Support Center (MTSC)".	
SARO-BMB-A-24-0000121	574,082.00	01/31/2024 09:41:52	01/31/2024 09:41:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project and the Metro Manila Subway Project Phase I, which are both financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P267, respectively.	
SARO-ROXII-24-0000120	2,000,000.00	01/31/2024 09:41:00	01/31/2024 09:41:00	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirement of the Capacity Development on Futures Thinking Strategic Foresight program chargeable against FY 2023 GAA, now a Continuing Appropriations.	
SARO-ROVIII-24-0000119	30,712,086.00	01/31/2024 09:33:46	01/31/2024 09:33:46	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of various locally funded projects, namely, Free Higher Education, Higher Education Research and Innovation Project, Capacity Development on Futures Thinking and Strategic Foresight, Increase in Carrying Capacity of Nursing and Allied Health Programs.	
SARO-ROIII-24-0000118	160,894.00	01/31/2024 08:55:09	01/31/2024 08:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000117	125,533.00	01/31/2024 08:54:51	01/31/2024 08:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the late Evelyn L. Abelardo, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-24-0000116	1,198,583.00	01/31/2024 08:54:24	01/31/2024 08:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of six (6) optional retirees per List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-24-0000115	8,000,000.00	01/31/2024 08:54:00	01/31/2024 08:54:00	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations (Continuing Appropriations) under FY 2023 General Appropriations Act, RA 11936 for Tulong Dunong Program.	
SARO-LGRCB-24-0000114	48,361.00	01/30/2024 18:46:30	01/30/2024 18:46:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Reynaldo K. Fabi, devolved Department of Health personnel to the Province of Leyte per attached Schedule A.	
SARO-ROVIII-24-0000113	14,728,380.00	01/30/2024 18:16:51	01/30/2024 18:16:51	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROVIII-24-0000112	84,523,765.00	01/30/2024 18:13:23	01/30/2024 18:13:23	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROVI-24-0000111	103,462,915.00	01/30/2024 16:34:07	01/30/2024 16:34:07	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the FY 2023 Free Higher Education.	
SARO-ROVI-24-0000110	30,000,000.00	01/30/2024 16:33:46	01/30/2024 16:33:46	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover funding requirements for the grant of Tulong Dunong Program for State Universities and Colleges (TDP-SUCs)	
SARO-ROVI-24-0000109	31,694,280.00	01/30/2024 15:34:18	01/30/2024 15:34:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover requirements for the Free Higher Education (FHE) under the FY 2023 GAA.	
SARO-BMB-C-24-0000108	1,184,237.00	01/30/2024 14:57:02	01/30/2024 14:57:02	25 - Presidential Communications Office (PCO)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Terminal Leave Benefits of Mr. Brendale B. Collado (P368,872.99) and Ms. Marcy N. Magtanao (P815,363.78).	
SARO-ROVIII-24-0000107	78,505,468.00	01/30/2024 14:18:00	01/30/2024 14:18:00	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirements for the implementation of Free Higher Education Project, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROIX-24-0000106	361,039.00	01/30/2024 14:07:43	01/30/2024 14:07:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Reynold T. Miciano, per attached List of Actual Retirees to be Paid (LARP) No. 06-2024	
SARO-BMB-E-24-0000105	721,120.00	01/30/2024 13:50:03	01/30/2024 13:50:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Ms. Delma C. Failaman, a former employee of DA-OSEC-RFO XI.	
SARO-BMB-D-24-0000104	81,623,053.00	01/30/2024 13:44:49	01/30/2024 13:44:49	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-C-24-0000103	160,602.00	01/30/2024 13:40:15	01/30/2024 13:40:15	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the terminal leave benefits of Mr. Ramon A. Galvez, Jr., former employee of the DBM Regional Office XIII.	
SARO-BMB-D-24-0000102	240,487.00	01/30/2024 13:38:27	01/30/2024 13:38:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-ROVIII-24-0000101	4,300,000.00	01/30/2024 12:24:05	01/30/2024 12:24:05	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Tulong Dunong Program and Higher Education Research and Innovation Project, classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROVIII-24-0000100	24,546,825.00	01/30/2024 11:17:28	01/30/2024 11:17:28	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROVIII-24-0000099	37,019,790.00	01/30/2024 11:16:26	01/30/2024 11:16:26	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROXIII-24-0000098	28,223,725.00	01/30/2024 09:06:33	01/30/2024 09:06:33	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	To cover the funding requirements of the Free Higher Education program covering the summer term of Academic Year (AY) 2022-2023 and first semester of AY 2023-2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-24-0000097	85,606,000.00	01/30/2024 09:04:04	01/30/2024 09:04:04	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Free Higher Education", a withheld item under the FY 2023 General Appropriations Act (GAA).	
SARO-ROVIII-24-0000096	13,104,200.00	01/29/2024 17:25:08	01/29/2024 17:25:08	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	Release of allotment to cover the implementation of FY 2023 Free Higher Education Program for eligible students enrolled during the Summer of Academic Year (AY) 2022-2023 and First Semester, AY 2023-2024 (partial only).	
SARO-ROIII-24-0000095	503,266.00	01/29/2024 16:18:44	01/29/2024 16:18:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Ms. Herwina C.Buenaventura, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-24-0000094	27,413.00	01/29/2024 16:18:26	01/29/2024 16:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Recto O. Balmores, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-24-0000093	6,685,865.00	01/29/2024 15:57:45	01/29/2024 15:57:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-seven (27) former DOH-EAMC employees, per attached Annex B.	
SARO-BMB-B-24-0000092	1,275,748.00	01/29/2024 15:49:49	01/29/2024 15:49:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-RMC former employees per attached Annex B.	
SARO-BMB-D-24-0000091	472,835.00	01/29/2024 15:10:39	01/29/2024 15:10:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000090	138,566,605.00	01/29/2024 14:57:29	01/29/2024 14:57:29	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-ROVII-24-0000089	289,254.00	01/29/2024 14:37:13	01/29/2024 14:37:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROII-24-0000088	378,582.00	01/29/2024 14:29:13	01/29/2024 14:29:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the Terminal Leave Benefits of Mr. Jose M. Salavador, mandatory retiree	
SARO-LGRCB-24-0000087	170,597.00	01/29/2024 13:15:36	01/29/2024 13:15:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Ricky P. Eustaquio, devolved Department of Health personnel to the City of San Juan in the National Capital Region per attached Schedule A.	
SARO-CAR-24-0000086	772,198.00	01/29/2024 11:28:47	01/29/2024 11:28:47	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Johnny G. Dati (P520,152) and Ms. Angelina L. Busongan (P252,046), optional retirees.	
SARO-BMB-D-24-0000085	113,142,179.00	01/29/2024 10:54:07	01/29/2024 10:54:07	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred sixty-nine (169) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-24-0000084	1,540,155.00	01/29/2024 10:46:51	01/29/2024 10:46:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule P.	
SARO-BMB-D-24-0000083	2,571,390.00	01/29/2024 10:46:14	01/29/2024 10:46:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule O.	
SARO-BMB-D-24-0000082	560,235.00	01/29/2024 10:44:54	01/29/2024 10:44:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule N.	
SARO-BMB-D-24-0000081	559,920.00	01/29/2024 10:44:23	01/29/2024 10:44:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule M.	
SARO-BMB-D-24-0000080	374,333.00	01/29/2024 10:44:01	01/29/2024 10:44:01	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule L.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000079	403,286.00	01/29/2024 10:43:37	01/29/2024 10:43:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-24-0000078	1,885,888.00	01/29/2024 10:43:07	01/29/2024 10:43:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-24-0000077	1,805,568.00	01/29/2024 10:42:38	01/29/2024 10:42:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-24-0000076	3,222,251.00	01/29/2024 10:42:14	01/29/2024 10:42:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-24-0000075	101,655.00	01/29/2024 10:41:51	01/29/2024 10:41:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-24-0000074	758,685.00	01/29/2024 10:41:09	01/29/2024 10:41:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-24-0000073	2,069,342.00	01/29/2024 10:40:44	01/29/2024 10:40:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-24-0000072	1,637,883.00	01/29/2024 10:37:27	01/29/2024 10:37:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-24-0000071	1,707,818.00	01/29/2024 10:36:55	01/29/2024 10:36:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-24-0000070	3,323,803.00	01/29/2024 10:36:23	01/29/2024 10:36:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-ROII-24-0000069	264,367.00	01/29/2024 10:30:18	01/29/2024 10:30:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Frederick J. Molina, optional retiree.	
SARO-BMB-D-24-0000068	40,209,919.00	01/29/2024 10:18:04	01/29/2024 10:18:04	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-B-24-0000067	3,410,000,000.00	01/29/2024 09:45:04	01/29/2024 09:45:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Universal Access to Quality Tertiary Education pursuant to Republic Act No. 10931.	
SARO-CAR-24-0000066	659,943.00	01/29/2024 09:27:06	01/29/2024 09:27:06	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Sergio T. Gayao, former Senior Science Research Specialist and an optional retiree.	
SARO-BMB-A-24-0000065	207,866.00	01/29/2024 09:17:18	01/29/2024 09:17:18	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT employees, per Attachment I.	
SARO-BMB-E-24-0000064	310,315.00	01/29/2024 08:16:23	01/29/2024 08:16:23	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Aldrin Jay A. Labuguen, former employee of DENR-EMB-RO CAR.	
SARO-ROVI-24-0000063	58,094,055.00	01/26/2024 16:45:41	01/26/2024 16:45:41	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-ROVI-24-0000062	95,765,815.00	01/26/2024 16:42:12	01/26/2024 16:42:12	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the requirements for Free Higher Education under the FY 2023 GAA.	
SARO-NCR-24-0000061	546,221.00	01/26/2024 13:28:19	01/26/2024 13:28:19	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-A-24-0000060	3,821,199.00	01/26/2024 09:50:49	01/26/2024 09:50:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of eight (8) retired/resigned employees per Attachment I.	

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

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000039	269,382.00	01/22/2024 14:38:46	01/22/2024 14:38:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-CAR-24-0000038	107,516.00	01/22/2024 12:02:09	01/22/2024 12:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the terminal leave benefit of Ms. Catherine A. Doli-is, former Head Teacher III and an optional retiree.	
SARO-BMB-C-24-0000037	3,465,582.00	01/22/2024 09:27:11	01/22/2024 09:27:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the terminal leave benefits of Ms. Isabel C. Taguinod and Ms. Maricar B. Cruz, former employees of the DBM Regional Office II.	
SARO-BMB-A-24-0000036	336,982,202.00	01/19/2024 17:49:19	01/19/2024 17:49:19	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the First Quarter of Fiscal Year 2024, per Attachments I and II.	
SARO-BMB-B-24-0000035	1,244,423.00	01/19/2024 16:26:35	01/19/2024 16:26:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-24-0000034	2,494,942.00	01/19/2024 15:59:30	01/19/2024 15:59:30	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Mr. Alvin T. Claridades, former employee of the DHSUD-Central Office as listed in the attached Schedule I.	
SARO-BMB-D-24-0000033	10,954,597.00	01/19/2024 15:55:51	01/19/2024 15:55:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-BMB-A-24-0000032	297,601.00	01/19/2024 14:19:45	01/19/2024 14:19:45	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of Ms. Estela F. Jimenez and Ms. Anna Graciella S. Mascariñas, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-A-24-0000031	672,023.00	01/19/2024 10:36:37	01/19/2024 10:36:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of Terminal Leave Benefits of two (2) optional retirees/former employees, per Attachment I.	
SARO-BMB-D-24-0000030	1,582,700.00	01/19/2024 10:32:40	01/19/2024 10:32:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-24-0000029	968,152.00	01/19/2024 10:32:05	01/19/2024 10:32:05	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of principal and beneficiary pensioners per attached Annex B.	
SARO-BMB-D-24-0000028	14,044,206,375.00	01/19/2024 10:27:47	01/19/2024 10:27:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period January to March 2024.	
SARO-BMB-D-24-0000027	4,113,547.00	01/19/2024 10:26:25	01/19/2024 10:26:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000026	2,650,702.00	01/19/2024 10:26:04	01/19/2024 10:26:04	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000025	551,888.00	01/19/2024 10:25:39	01/19/2024 10:25:39	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000024	273,288,793.00	01/19/2024 09:49:41	01/19/2024 09:49:41	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-D-24-0000023	246,481,655.00	01/19/2024 09:45:51	01/19/2024 09:45:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2024.	
SARO-BMB-D-24-0000022	2,616,137,400.00	01/19/2024 09:33:48	01/19/2024 09:33:48	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period January to March 2024.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-24-0000021	26,460,856.00	01/19/2024 09:32:41	01/19/2024 09:32:41	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 1st quarter of FY 2024.	
SARO-BMB-B-24-0000020	53,838,634.00	01/19/2024 08:49:19	01/19/2024 08:49:19	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Pension Benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the first quarter of FY 2024, per attached Schedule A	
SARO-BMB-C-24-0000019	2,310,000,000.00	01/19/2024 08:46:10	01/19/2024 08:46:10	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements for the intelligence expenses of the OP for FY 2024 per OP approval dated January 3, 2024.	
SARO-BMB-D-24-0000018	437,881,205.00	01/19/2024 08:43:01	01/19/2024 08:43:01	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2024.	
SARO-BMB-D-24-0000017	1,120,810,074.00	01/19/2024 08:42:34	01/19/2024 08:42:34	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2024.	
SARO-BMB-D-24-0000016	862,025,393.00	01/19/2024 08:42:03	01/19/2024 08:42:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2024.	
SARO-BMB-D-24-0000015	10,412,475,247.00	01/19/2024 08:37:09	01/19/2024 08:37:09	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2024.	
SARO-BMB-D-24-0000014	13,732,827.00	01/18/2024 16:24:02	01/18/2024 16:24:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-LGRCB-24-0000013	70,513,225,000.00	01/17/2024 16:23:28	01/17/2024 16:23:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the full year requirements of the Annual Block Grant to the Bangsamoro Autonomous Region in Muslim Mindanao for FY 2024, including the 2020 and 2021 prior years' shares.	
SARO-BMB-D-24-0000012	3,916,556.00	01/17/2024 15:42:10	01/17/2024 15:42:10	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-24-0000011	16,643,841.00	01/17/2024 15:41:36	01/17/2024 15:41:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eighteen (18) actual retirees per attached Annex B.	
SARO-BMB-D-24-0000010	88,281,522.00	01/17/2024 15:41:13	01/17/2024 15:41:13	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-BMB-D-24-0000009	126,850.00	01/17/2024 14:12:48	01/17/2024 14:12:48	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-24-0000008	1,315,501.00	01/17/2024 14:12:21	01/17/2024 14:12:21	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000007	1,262,100.00	01/17/2024 14:11:56	01/17/2024 14:11:56	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover the funding requirements for the Retirement Gratuity Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-24-0000006	927,834.00	01/17/2024 14:11:29	01/17/2024 14:11:29	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-24-0000005	2,818,990.00	01/17/2024 14:11:09	01/17/2024 14:11:09	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXII-24-0000004	708,121.00	01/17/2024 11:07:40	01/17/2024 11:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Abdul C. Salamat, Jr.	
SARO-LGRCB-24-0000003	871,375,199,000.00	01/16/2024 14:22:41	01/16/2024 14:22:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the full year requirements of the National Tax Allotment shares of local government units for FY 2024.	
SARO-BMB-D-24-0000002	164,617,338.00	01/16/2024 12:08:32	01/16/2024 12:08:32	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-24-0000001	837,246.00	01/15/2024 14:45:46	01/15/2024 14:45:46	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) actual retirees per attached Annex B.	